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| | | | Budgets | | Miscellaneous | | | |
|---|---|---|---|---|---|---|---|---|
| 1955 | | Balance from previous book | | | | | 17,201 | 77 |
| June 11 | 209 | Womens Missionary Society (Ram-Allah) | 100 | 00 | | | | |
| | 221 | Louis Marstaller - Sale of Discipline | | | 19 | 80 | | |
| | 284 | Louise Marstaller " " Quakerema | | | 2 | 00 | | |
| | 215 | Allens Neck Meeting - G.E.F. | | | 10 | 00 | | |
| | 215 | Prov Monthly Meeting | | | 25 | 00 | | |
| | 208 | Worcester Monthly Meeting | 30 | 00 | | | | |
| | 215 | Emma M. Denkinger - G.E.F. | | | 2 | 50 | | |
| | 175 | Friends Meeting at Cambridge | 30 | 00 | | | | |
| | 236 | Refund - T Gove - travel expenses | 123 | 00 | | | | |
| | 215 | Trustees - Obadiah Brown Benev. fund G.E.F. | | | 300 | 00 | | |
| | 215 | Swansea Meeting - G.E.F. | | | 20 | 00 | | |
| | 226 | Wilhelm Anders - repayment principal stud. loan | | | 20 | 00 | | |
| 6/17 | 196 | Smith's Neck Meeting - Ladies Aid | | | 5 | 00 | | |
| | 215 | Forest Ave. Meeting - G.E.F. | | | 10 | 00 | | |
| | 162 | Durham Meeting | 92 | 74 | | | | |
| | 224 | Durham Meeting - sale of Discipline | | | 6 | 00 | | |
| | 215 | Paul Butterworth - G.E.F. | | | 10 | 00 | | |
| 6/20 | 133 | Yearly Meeting Fees | | | 3400 | 28 | | |
| | 215 | Walter H. Wood - Gonic Mtg. G.E.F. | | | 26 | 50 | | |
| | 226 | Roger Gerry Nichols - int. student loan | | | 3 | 00 | | |
| | 160 | China Meeting | 100 | 00 | | | | |
| 6/22 | 133 | Yearly Meeting Fees | | | 568 | 22 | | |
| | 215 | W. D Collins - G.E.F | | | 15 | 00 | | |
| 6/30 | 131 | Lawrence Monthly Meeting | 50 | 00 | | | | |
| | 208 | Worcester Monthly Meeting | 30 | 00 | | | | |
| 7/2 | 175 | Friends Meeting - Cambridge | 398 | 32 | | | | |
| | 226 | Wilhem Anders - loan principal | | | 20 | 00 | | |
| | 231 | Provident Tradesmens Bank Sup Dixon | | | 175 | 00 | | |
| | 170 | Falmouth M.M. Oak Street | 50 | 00 | | | | |
| 7/7 | 215 | Lynn - M.M. G.E.F. | | | 33 | 50 | | |
| 7/10 | 192 | Prov. M. Mtg. | 270 | 00 | | | | |
| | 173 | Forest Ave M. Mtg | 20 | 00 | | | | |
| 7/18 | 235 | J P + J A Boyce 1/3 Ramallah | 16 | 33 | | | | |
| | 238 | J P + J A Boyce 1/3 Western Indians | 16 | 33 | | | | |
| | 278 | J P + J A Boyce 1/3 Freedmen | | | 16 | 33 | | |
| | 213 | O. Buffum - Yr. Mt. Purposes | 15 | 85 | | | | |
| | 279 | H Camp | | | 14 | 49 | | |
| | 213 | John D. Tornum - Yr. Mt. Purposes | 4 | 17 | | | | |
| | | | 1383 | 74 | 4702 | 62 | | |

# Cash Payments

| | | | Budgets | | Miscellaneous | | | | Check No |
|---|---|---|---|---|---|---|---|---|---|
| 1958 | | | | | | | | | |
| 6/11 | 226 | Florence M. Seileck | | | 2 | 88 | | | 793 |
| | 258 | Shea Bros. - Yearly Mtg. calendar | 116 | 80 | | | | | 794 |
| | 226 | Elizabeth Acheson - Student loan | | | 100 | 00 | | | 795 |
| | 258 | Hutchinson Press - Yearly Meeting Tickets | 14 | 50 | | | | | 796 |
| | 287 | Brenda Knight - Jr. Y.M. - lifesaver | 20 | 00 | | | | | 797 |
| | 287 | Tilia Fantasia - rec. leader J.Y.M. | 30 | 00 | | | | | 798 |
| | 263 | Elizabeth Knowlton - salary (1/12 withheld) | 108 | 00 | | | | | 799 |
| | 254 | Louis Marstaller - salary | 275 | 00 | | | | | 800 |
| | 258 | George I. Bliss - clerks salary | 75 | 00 | | | | | 801 |
| | 258 | Katharine Paton - honorarium Y.M.S. | 50 | 00 | | | | | 802 |
| | 258 | Dr. Roy Weinstein - panellist YMS | 15 | 00 | | | | | 803 |
| | 258 | Dr. John S. Freyman - " " | 15 | 00 | | | | | 804 |
| | 258 | Dr. John Tullis " " | 15 | 00 | | | | | 805 |
| | 258 | Everett Mendelsohn " " | 15 | 00 | | | | | 806 |
| | 287 | Frances Gove - exp dr. Y.M. | 35 | 79 | | | | | 807 |
| | 287 | Lelia Taylor - " " " | 3 | 50 | | | | | 809 |
| | 287 | Phyllis Fells " " " | 2 | 80 | | | | | 810 |
| | 258 | E. Raymond Wilson - travel exp. | 65 | 57 | | | | | 811 |
| | 258 | Kenneth Boulding | 105 | 00 | | | | | 812 |
| | 133 | Lasell dr. College | | | 3968 | 50 | ~~3968~~ | ~~50~~ | 813 |
| 6/30 | ~~255~~ 249 | William Taber - China Camp Schl. | 45 | 00 | | | | | 1 |
| 7/2 | 263 | Elizabeth B Knowlton (1/12 withheld) | 108 | 00 | | | | | 2 |
| 7/7 | 231 | Pauline Ainsworth - SNP Dixon - H.H | | | 175 | 00 | | | 3 |
| | 263 | N.E. Tel. + Tel. Co. | 14 | 76 | | | | | 4 |
| | 263 | Dist. Dir. Internal Revenue (withholding E. Knowlton) | 36 | 00 | | | | | 5 |
| | 258 | Lasell dr. College - Y.M. Incidentals | 1 | 90 | | | | | 6 |
| | 258 | Louis J. Marstaller - incidentals | 14 | 50 | | | | | 7 |
| | 237 | Bené + Co. - file cab. C.E.C. | 32 | 46 | | | | | 8 |
| | 247 | Friends Book + Supply House | 1 | 50 | | | | | 9 |
| | 247 263 | Elsie M. Johnson (mimeographing) | 5 | 60 | | | | | 10 |
| | 247 | Boston Public Library | 4 | 00 | | | | | 11 |
| | 254 | Louis Marstaller - salary | 275 | 00 | | | | | 13 |
| 7/14 | 258 | Francis Gove | 17 | 18 | | | | | 12 |
| 7/18 | 235 | Town Falmouth | | | 36 | 80 | | | 14 |
| | 237 | Gamwell - Ingraham, Inc. - bond | 75 | 00 | | | | | 15 |
| | | | 1,592 | 86 | 4,283 | 18 | | | |

# Cash Receipts

| | | | Budget | | Misc | |
|---|---|---|---|---|---|---|
| 1958 | | Balance forward | 1,383 | 74 | 4702 | 62 |
| 7/18 | 238 | H. Gifford fund - ½ Ramallah | 8 | 23 | | |
| 7/18 | 238 | H. Gifford fund - ½ West Indians | 8 | 24 | | |
| 7/18 | 213 | William Hosier | 14 | 90 | | |
| 7/18 | 238 | Martha Hoxie fund - Ramallah | 14 | 49 | | |
| | 238 | A. M. Hussey fund - Ramallah | 29 | 97 | | |
| | 238 | Wm Jenkins fund - " | 16 | 47 | | |
| | 238 | Moses Johnson fund - " | 32 | 93 | | |
| | 275 | Susan B. Kirby fund | | | 35 | 57 |
| | 281 | Benj. F. Knowles fund | | | 324 | 36 |
| | 272 | H. H. Mosher fund | | | 232 | 53 |
| | 235 | Perm. Foreign Mission fund - Ramallah | 118 | 88 | | |
| | 238 | Hannah G. Sherman fund - Home + For. Miss | 8 | 23 | | |
| | 282 | George Sturge fund | | | 395 | 62 |
| | 238 | D. W. Swift fund - Ramallah | 98 | 75 | | |
| | 238 | Mary A. Swift fund - " | 16 | 05 | | |
| | 235 | S. H. Taber fund - " | 16 | 47 | | |
| | 238 | Susan T. Thompson fund - Ramallah | 16 | 47 | | |
| | 235 | Wm Thompson fund " | 77 | 18 | | |
| | 238 | Anna G. Wood fund " | 21 | 86 | | |
| | 280 | Anna M. Brown fund | | | 105 | 02 |
| | 213 | Anna Jane Goddard fund | 21 | 00 | | |
| | 238 | Emily M. Jones fund Foreign Miss | 10 | 50 | | |
| | 266 | Emily M. Jones fund - Evan Comm. | | | 21 | 00 |
| | 266 | Pittsfield N.H. Resident Rent fund | | | 13 | 16 |
| | 266 | G. W. + E. M. Varney fund | | | 10 | 50 |
| | 238 | Lois A. Varney fund - Home + For. Missions | 21 | 00 | | |
| | 213 | Westerly fund - Yearly Mtg | 32 | 69 | | |
| 7/18 | 213 | White fund - " " | 21 | 00 | | |
| 7/24 | 194 | Smithfield Monthly Mtg | 44 | 79 | | |
| | 162 | Durham Mo. Mtg. | 93 | 78 | | |
| | 157 | Amesbury Mo. Mtg. 25 undesign 25 5 yrs Mt. | 50 | 00 | | |
| 7/31 | 209 | Women's Mission. Society | 145 | 00 | | |
| 8/5 | 181 | Lawrence Monthly Meeting | 50 | 00 | | |
| | 231 | Provident Tradesmens Bank Dixon NP | | | 175 | 00 |
| | 208 | Worcester Monthly Mtg | 30 | 00 | | |
| | 170 | Falmouth Monthly Mtg (Oak St) | 50 | 00 | | |
| 8/7 | 173 | Forest Ave. Mo. Mtg | 20 | 00 | | |
| | | | 2,472 | 62 | 6,015 | 38 |

# Cash Payments

| | | | Budgets | | Miscellaneous | | | | Ck No |
|---|---|---|---|---|---|---|---|---|---|
| 1958 | | balance forward | 1,592 | 86 | 4,283 | 18 | | | |
| 7/31/58 | 237 | L. B. Keegan | 25 | 00 | | | | | 16 |
| 8/5/58 | ~~252~~ 284 | Paul Cates (Mtg - Bad Pyrmont | 300 | 00 | | | | | 17 |
| 8/5/58 | 231 | Pauline Ainsworth - Hunt. Home | | | 175 | 00 | | | 18 |
| 8/5/58 | 263 | N. E. T + T. Co. | 19 | 58 | | | | | 19 |
| 8/7/58 | 237 | Thomas Green + Co. Inc. | 35 | 00 | | | | | 20 |
| | | | 1972 | 44 | 4,458 | 18 | | | |

# Cash Receipts

| | | | Budgets | | Miscellaneous | | |
|---|---|---|---|---|---|---|---|
| | | balance forward | 2472 | 62 | 6,015 | 38 | |
| 8/14 | 209 | Women's Missionary Society (Educ. E. Africa) | 40 | 00 | | | |
| | 192 | Providence Monthly Meeting | 135 | 00 | | | |
| | 197 | Swansea Preparative | 150 | 00 | | | |
| | 157 | Amesbury Meeting | 25 | 00 | | | |
| 8/15 | 226 | Wilhelm Carl Anders (scholarship) | | | 20 | 00 | |
| 8/28 | 231 | Provident Tradesmen's Bank (Sup Dixon) | | | 175 | 00 | |
| 8/28 | 162 | Durham Monthly Meeting | 91 | 81 | | | |
| 8/28 | 181 | Lawrence Monthly Meeting | 50 | 00 | | | |
| 9/3 | 157 | Amesbury Monthly Meeting | 25 | 00 | | | |
| 9/5 | 226 | Wilhelm Carl Anders (scholarship) | | | 20 | 00 | |
| 9/5 | 170 | Falmouth Monthly Meeting (Oak St.) | 50 | 00 | | | |
| 9 | 133 | Duncan Arnold (to pay for bulldozing at China Camp) | | | 72 | 00 | |
| 9/5 | 175 | Friends Meeting - Cambridge | 408 | 32 | | | |
| 9/5 | 201 | Weare Mo. Meeting | 15 | 00 | | | |
| 9/5 | 192 | Providence Mo. Meeting | 135 | 00 | | | |
| 9/17 | 209 | Women's Missionary Society (Ramallah, Jamaica, Africa) | 125 | 00 | | | |
| 9/17 | 183 | Lynn Monthly Meeting | 300 | 00 | | | |
| 9/18 | 179 | Guilford Monthly Meeting | 75 | 00 | | | |
| 9/26 | 231 | Provident Trades. Bank (Sup Dixon T.) | | | 175 | 00 | |
| 9/26 | 190 | Sandwich NH Mo. Meeting | 125 | 00 | | | |
| 9/29 | 181 | Lawrence Monthly Meeting | 50 | 00 | | | |
| 9/29 | 162 | Durham Monthly Meeting | 97 | 05 | | | |
| 10/3 | 185 | Middle Conn. Valley Mo. Mtg | 140 | 00 | | | |
| 10/5 | 170 | Falmouth - (Oak St, Portland, Me) | 50 | 00 | | | |
| 10/13 | 208 | Worcester Monthly Meeting | 60 | 00 | | | |
| 10/16 | 205 | Windham Monthly Meeting | 21 | 40 | | | |
| 10/8 | 192 | Prov. Monthly Meeting | 135 | 00 | | | |
| 10/8 | 157 | Amesbury Monthly Meeting | 50 | 00 | | | |
| 10/8 | 173 | Forest Ave Monthly Meeting | 20 | 00 | | | |
| 10/15 | 226 | Glenn L Smith (int. on loan) | | | 7 | 50 | |
| 10/15 | 226 | Wilhelm Carl Anders (Scholarship) | | | 20 | 00 | |
| 10/20 | 266 | Surplus - Hartford Conf. (Clarence Jessup) | 35 | 00 | → | | |
| 10/20 | 180 | Hartford Monthly Meeting | 549 | 00 | | | |
| 10/20 | 274 | Jos Hiller, Trustee Obad. Brown fund | | | 100 | 00 | |
| 10/22 | 167 | Sandwich, Mass | 50 | 00 | | | |
| | | | 5,480 | 20 | 6,604 | 88 | |

# Cash Payments

| | | | Budget | | Miscellaneous | | | | Check |
|---|---|---|---|---|---|---|---|---|---|
| | | balance forward | 1972 | 44 | 4458 | 18 | | | |
| 8/15 | 266 | Richard Fernandes (Bible School - E. Benton) | 50 | 00 | ✓ | | | | 21 |
| 8/21 | 282 | Christiansburg Institute for scholarships | | | 500 | 00 | | | 22 |
| 8/21 | 254 | Louis J. Marstaller - Salary | 275 | 00 | ✓ | | | | 23 |
| 8/28 | 231 | Pauline Ainsworth - Hunt. Home | | | 175 | 00 | | | 24 |
| 8/28 | 237 | Lucile B. Keegan - Salary | 15 | 00 | ✓ | | | | 25 |
| 9/3 | 237 | Bank charge for printing check book | 3 | 29 | ✓ | | | | ~~26~~ |
| 9/9 | 133 | Ralph Barnett (to pay for bulldozing) | | | 72 | 00 | | | 26 |
| 9/16 | 263 | New Eng Tel + Tel | 11 | 55 | ✓ | | | | 27 |
| 9/16 | 283 | China Camp | 100 | 00 | ✓ | | | | 28 |
| 9/16 | 276 | Central Office - petty cash | 50 | 00 | ✓ | | | | ~~29~~ |
| 9/16 | 237 | F.W. Howe - stamps | 3 | 04 | ✓ | | | | 30 |
| 9/18 | 276 | Central Office - petty cash | 50 | 00 | ✓ | | | | 31 |
| 9/18 | 263 | Chester Smith - rent Boston Office | 100 | 00 | ✓ | | | | 32 |
| 9/22 | 254 | Louis Marstaller - salary | 275 | 00 | ✓ | | | | 33 |
| 9/26 | 231 | Pauline Ainsworth - H. Home | | | 175 | 00 | | | 34 |
| 9/26 | 254 | Louis Marstaller - expenses | 444 | 01 | ✓ | | | | 35 |
| 9/29 | 263 | N E Tel + Tel | 12 | 33 | ✓ | | | | 36 |
| 9/29 | 287 | Am. Friends Serv Comm. (U.S. Dept of Miscellany) | 2 | 00 | ✓ | | | | 37 |
| 10/1 | 263 | J. H. French + Son (letterheads) | 11 | 00 | ✓ | | | | 38 |
| 10/1 | 266 | James Conay | 31 | 70 | ✓ | | | | 39 |
| 10/1 | 237 | Lucile Keegan Salary | 25 | 00 | ✓ | | | | 40 |
| 10/3 | 263 | Internal Revenue Service | 12 | 00 | ✓ | | | | 41 |
| 10/10 | 263 | [illegible] Knowlton Salary b/2 with. | 105 | 00 | ✓ | | | | [illegible] |
| 10/15 | 279 | Helen Bliss - use of car | 15 | 00 | ✓ | | | | 43 |
| 10/20 | 254 | Louis Marstaller - Salary | 275 | 00 | ✓ | | | | 44 |
| 10/20 | 260 | Royal McBee Co. - repair typewriter | 6 | 90 | ✓ | | | | 45 |
| 10/20 | 260 | Dwight Martin - typewriter | 100 | 94 | ✓ | | | | 46 |
| " | 260 | Elliot Addressing Machine | 9 | 27 | ✓ | | | | 47 |
| 10/22 | 277 | Wood Press (print. minutes Y.M.) | 1 | 63 | 66 | ✓ | | | 48 |
| 10/24 | 263 | N.E. Tel. + Tel Co | 20 | 03 | ✓ | | | | 49 |
| 10/24 | 237 | Moses Brown School | 4 | 54 | ✓ | | | | |
| | | | 5622 | 02 | 5858 | 18 | | | |

# Cash Receipts

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | bal. forward | 5450 | 22 | 6604 | 88 | | |
| 10/24 | 205 | Windham Mo. Mtg | ✓ 15 | 50 | ✓ | | | |
| | 226 | Leland Dunnells - interest | | | ✓ | 4 | 50 | ✓ |
| | 226 | Glenn Smith - pay. principal | | | ✓ | 20 | 00 | ✓ |
| | 226 | Roger Nichol - interest | | | ✓ | 3 | 00 | ✓ |
| | [illegible] | [illegible] Smith " | | | ✓ | 5 | 25 | ✓ |
| | [illegible] | [illegible] Wigan " | | | ✓ | 7 | 50 | ✓ |
| 10/27 | 231 | Provident Tradesmens Bank (SNP Dixon) | | | ✓ | 175 | 00 | ✓ |
| | 181 | Lawrence Mo. Meeting | ✓ 50 | 00 | ✓ | | | |
| | [illegible] | Durham Mo. Meeting | ✓ 13 | 09 | ✓ | | | |
| [illegible] | [illegible] | Frank Brown - for Roy Cannon (Missions) | ✓ 100 | 00 | ✓ | | | |
| | [illegible] | Worcester Mo. Mtg | ✓ 30 | 00 | ✓ | | | |
| [illegible] | [illegible] | Smith's Neck | ✓ 80 | 00 | ✓ | | | |
| [illegible] | [illegible] | Allen's Neck | ✓ 150 | 00 | ✓ | | | |
| [illegible] | [illegible] | Oak Street (Falmouth | ✓ 50 | 00 | ✓ | | | |
| [illegible] | [illegible] | Wm Halewood - int. on loan | | | ✓ | 1 | 50 | ✓ |
| | [illegible] | Cecil Pearson - " " " | | | ✓ | 5 | 00 | ✓ |
| | [illegible] | Madeline Symonds int. 1.13 prin. 10 | | | ✓ | 11 | 13 | ✓ |
| | [illegible] | Hamilton Cook | | | ✓ | 6 | 00 | ✓ |
| | [illegible] | Cumberland Sav. Loan | | | ✓ | 17 | 50 | ✓ |
| [illegible] | 173 | Forest Avenue | ✓ 20 | 00 | ✓ | | | |
| | 181 | Mattapoisett | ✓ 50 | 00 | ✓ | | | |
| | [illegible] | Smithfield | ✓ 55 | 15 | ✓ | | | |
| [illegible] | 155 | Middle Conn. Valley | ✓ 100 | 00 | ✓ | | | |
| | 157 | Amesbury M.M. Y.M. Budget 15 West Conn 10 | ✓ 25 | 00 | ✓ | | | |
| | 159 | No. Dartmouth | ✓ 100 | 00 | ✓ | | | |
| [illegible] | [illegible] | Prov Monthly Meeting | ✓ 150 | 00 | ✓ | | | |
| | [illegible] | East Vassalboro (missions) | ✓ 12 | 00 | ✓ | | | |
| [illegible] | [illegible] | Yarmouth Prep Meeting | ✓ [illegible] | [illegible] | ✓ | | | |
| | [illegible] | [illegible] Prep Meeting (Illness) | ✓ 50 | 00 | ✓ | | | |
| [illegible] | 175 | Cambridge Friends (20 22 - Budget 20-5 yr. Mss.) | ✓ 6448 | 22 | ✓ | | | |
| [illegible] | 190 | Sandwich N.H. | ✓ 20 | 00 | ✓ | | | |
| | [illegible] | [illegible] | | | ✓ | 7 | 50 | ✓ |
| | [illegible] | [illegible] | | | ✓ | [illegible] | [illegible] | ✓ |
| | [illegible] | [illegible] | | | ✓ | 50 | 00 | ✓ |
| | [illegible] | [illegible] | | | ✓ | [illegible] | [illegible] | ✓ |
| | 195 | [illegible] Meeting | ✓ 10 | 00 | | | | |
| | | | 7,[illegible] | 41 | 6851 | 81 | | |

Cash Payments

| | | | Budget | | Misc | | | Date |
|---|---|---|---|---|---|---|---|---|
| | | balance forward | 5622 | 00 | 5350 | 18 | | |
| 10/27 | 231 | Pauline Hippenstein (Hunt Home) | | | 175 | 00 | . | 57 |
| 10/31 | 232 | Am Friends Board of Missions | | | 100 | 00 | . | 52 |
| 11/3 | 237 | Lucile Keegan Salary | 25 | 00 | ✓ | | | 53 |
| 11/10 | 263 | Eliz Knowlton - Salary | [illegible] | [illegible] | ✓ | | | 54 |
| 11/18 | 277 | Five Years Meeting assessment | 12 | 74 | ✓ | | | 55 |
| | 238 | " " " Rameloto | 237 | 30 | ✓ | | | 55 |
| | 239 | West Ind | 16 | 33 | ✓ | | | 55 |
| 11/24 | 274 | Unitarian Universalist Service Com | | | 16 | 50 | . | 56 |
| | 243 | Ernest H Ward (Colorado) | 2 | 00 | ✓ | | | 57 |
| | | | [illegible] | 16 | [illegible] | 18 | | |

Cash Receipts

| | | | Receipts | | Disb. | | |
|---|---|---|---|---|---|---|---|
| | | Bal. Forward | 7,[illegible] | [illegible] | [illegible] | [illegible] | |
| [illegible] | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| [illegible] | [illegible] | [illegible] | | | ✓ [illegible] | [illegible] | ✓ |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| [illegible] | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | | | ✓ | 15 [illegible] | ✓ |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| [illegible] | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| [illegible] | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | | | ✓ | 60 [illegible] | ✓ |
| [illegible] | [illegible] | [illegible] | | | ✓ | [illegible] | ✓ |
| | [illegible] | [illegible] | | | ✓ | [illegible] | ✓ |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| [illegible] | 169 | Fall River Preparative Mtg. | ✓ | 150 [illegible] | ✓ | | |
| [illegible] | [illegible] | [illegible] | | | ✓ | 16 [illegible] | ✓ |
| | [illegible] | [illegible] | | | ✓ | [illegible] | ✓ |
| | [illegible] | [illegible] | | | ✓ | 50 [illegible] | ✓ |
| | [illegible] | [illegible] | ✓ | 50 [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | 10 [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | [illegible] | [illegible] | | | ✓ | [illegible] | ✓ |
| | [illegible] | [illegible] | | | ✓ | 19 [illegible] | ✓ |
| | [illegible] | [illegible] | ✓ | [illegible] | ✓ | | |
| | | | 7,174 | 16 | 7,558 | 85 | |

Cash Payments

| | | | Budget | | Paid | | | |
|---|---|---|---|---|---|---|---|---|
| | | Bar Brought | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] |
| 11/21 | [illegible] | Thomas [illegible] | | | [illegible] | [illegible] | | [illegible] |
| | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| 24 | [illegible] | [illegible] | | | [illegible] | [illegible] | | [illegible] |
| 12/1 | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| | [illegible] | [illegible] | [illegible] | | ✓ | | | [illegible] |
| | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| 12/5 | [illegible] | [illegible] | 6 | 60 | ✓ | | | [illegible] |
| 12/10 | [illegible] | Elizabeth [illegible] · Salary | [illegible] | [illegible] | ✓ | | | [illegible] |
| [illegible] | [illegible] | Thomas [illegible] | | | [illegible] | [illegible] | | [illegible] |
| | [illegible] | [illegible] | | | | [illegible] | | [illegible] |
| 12/17 | [illegible] | Louis J. Marshallen · Salary | [illegible] | [illegible] | ✓ | | | [illegible] |
| 12/24 | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| | [illegible] | Huntington House (Pauline Lambert) | | | [illegible] | [illegible] | | [illegible] |
| [illegible] | [illegible] | Louis J. Marshallen · expenses | [illegible] | [illegible] | ✓ | | | |
| | [illegible] | Alice [illegible] | [illegible] | [illegible] | ✓ | | | |
| | [illegible] | [illegible] | [illegible] | [illegible] | ✓ | | | [illegible] |
| | | | [illegible] | [illegible] | [illegible] | [illegible] | | |

Cash Receipts

| | | | Budget | | Miscellaneous | | |
|---|---|---|---|---|---|---|---|
| | | balance forward | 9,974 | 16 | 7463 | 85 | |
| Jan 5 | 202 | Worcester Mo. Meeting | ✓ 131 | 00 | ✓ | | |
| | 197 | Smithfield 16.25 3.11.55 46.34 - undesignated 49.30 - 5 yrs | ✓ 42 | 59 | ✓ | | |
| | 170 | Oak St. Falmouth 65.00 - undesig. | ✓ 112 | 30 | ✓ | | |
| | 200 | [illegible] | ✓ 16 | 00 | ✓ | | |
| 7 | 199 | [illegible] | ✓ 50 | 00 | ✓ | | |
| | [illegible] | Dover Particular | ✓ 50 | 00 | ✓ | | |
| 7 | [illegible] | Stratford M of Dover - Disciplines | ✓ | | | 6 27 | ✓ |
| | [illegible] | Oak St - Falmouth | ✓ 5 | 00 | ✓ | | |
| | 46 | Smiths Neck | ✓ 80 | 00 | ✓ | | |
| 13 | [illegible] | Providence M. Meeting | ✓ 135 | 00 | ✓ | | |
| | 157 | Amesbury M. Meeting | ✓ 15 | 00 | ✓ | | |
| 19 | 160 | China M. Meeting | ✓ 50 | 00 | ✓ | | |
| | 173 | Forest Cove. M. Meeting | ✓ 20 | 00 | ✓ | | |
| | 187 | Boston M. Meeting | ✓ 381 | 00 | ✓ | | |
| | 191 | Vassalboro M. Meeting Missionary Fund | ✓ 42 | 00 | ✓ | | |
| 26 | [illegible] | Provident Trades. Bank SNP Dixon | | | ✓ 175 | 00 | ✓ |
| | 191 | Vassalboro M. Meeting 59.46 afr. miss | ✓ 166 | 00 | ✓ | | |
| 28 | 162 | Durham M. Meeting 86.40 - budget | ✓ 95 | 86 | ✓ | | |
| | 181 | Lawrence M. Meeting | ✓ 50 | 00 | ✓ | | |
| 2/2 | [illegible] | Oak St - Falmouth | ✓ 50 | 00 | ✓ | | |
| 2/10 | 207 | Winthrop M. Mtg | ✓ 30 | 00 | ✓ | | |
| | [illegible] | Worcester M. Mtg. | ✓ 50 | 00 | ✓ | | |
| 2/11 | 160 | China M. Meeting | ✓ 150 | 00 | ✓ | | |
| 2/11 | 191 | Providence M. Meeting | ✓ 135 | 00 | ✓ | | |
| | [illegible] | Weare M. Meeting | ✓ 15 | 00 | ✓ | | |
| 2/14 | [illegible] | Lincoln School - disciplines | | | ✓ | 5 14 | ✓ |
| | 191 | Vassalboro - missionary | ✓ 10 | 00 | ✓ | | |
| | [illegible] | China Camp improvement | ✓ ~~[illegible]~~ | | | 15 00 | ✓ |
| 2/16 | 201 | Prov. Tradesmens Bank SNP Dixon | | | ✓ | 175 | 00 ✓ |
| | 181 | Lawrence M. M. | ✓ 50 | 00 | ✓ | | |
| 2/2 | 175 | Cambridge M. M | ✓ 625 | 78 | ✓ | | |
| | 170 | Oak St 5.00 missions 50 - undes. | ✓ 55 | 00 | ✓ | | |
| | 162 | Durham M.M. 86.40 undesignated 7.21 african miss | ✓ 93 | 61 | ✓ | | |
| | | | 12,760 | 60 | 7,873 | 33 | |

Cash payments

| | | | Debits | | Credits | | |
|---|---|---|---|---|---|---|---|
| | | Balance Forward | 9231 | 36 | 6,096 | 41 | |
| 1/19/28 | 261 | Beacon Hill Friends House | 100 | 00 | ✓ | ~~5 00~~ | 76 |
| | 212 | Friends Journal | | | | 5 00 | 77 |
| 1/19 | 266 | Eliz. Knowlton - salary 1/2 w th. | 108 | 00 | ✓ | | 78 |
| | 260 | U.S. Dir. Internal Revenue | 36 | 00 | ✓ | | 79 |
| | 264 | N. E. Tel. + Tel Co | 12 | 32 | ✓ | | 80 |
| 1/19 | 254 | Louis Marstaller salary | 275 | 00 | ✓ | | 81 |
| 1/23 | 263 | N. E. Tel. + Tel. | 16 | 13 | ✓ | | 82 |
| | 263 | Eliz Knowlton - petty cash | 50 | 00 | ✓ | | 83 |
| 1/26 | 231 | Huntington Home | | | 175 | 00 | 84 |
| 2/4 | 237 | Lucile B. Keegan - salary | 25 | 00 | ✓ | | 85 |
| 2/9 | 263 | Eliz Knowlton - salary 1/2 withheld | 108 | 00 | ✓ | | 86 |
| 2/16 | 254 | Louis Marstaller - travel exp. | 200 | 43 | ✓ | | 87 |
| | 254 | Louis Marstaller - salary | 275 | 00 | ✓ | | 88 |
| | 263 | Eliz. Knowlton - petty cash | 50 | 00 | ✓ | | 89 |
| 2/26 | 231 | Huntington Home | | | 175 | 00 | 90 |
| 2/26 | 213 | The American Friend | | | 53 | 50 | 91 |
| | 273 | Friends Book Store | | | 50 | 77 | 92 |
| 2/27 | 265 | Mrs. Geo. Hayden | 20 | 00 | ✓ | | 93 |
| | 237 | Lucile Keegan | 25 | 00 | ✓ | | 94 |
| 3/2 | 249 | Ernest H. Weed | 50 | 00 | ✓ | | 95 |
| 3/4 | 263 | N. E. Tel. + Tel Co | 16 | 13 | | | 96 |
| | 277 | Elsie Johnson | 4 | 80 | ✓ | | 97 |
| | 236 | Pauline Cunningham Clark Hong | 152 | 00 | ✓ | | 98 |
| | 287 | Celia Taylor | 50 | 00 | ✓ | | 99 |
| | 287 | Shirley Leslie | 165 | 00 | ✓ | | 100 |
| | 247 | Francis Gove | 11 | 00 | ✓ | | 101 |
| | 247 | Francis Gove | 115 | 00 | ✓ | | 102 |
| | | | 11,584 | 77 | 6,555 | 68 | |

# Cash Receipts

| | | | budget | | misc. | |
|---|---|---|---|---|---|---|
| | | Forward | 12,760 | 50 | 7,843 | 33 |
| 3/4/59 | 194 | Smithfield M. Mtg | 28 | 95 | | |
| | 200 | Windham | 23 | 00 | | |
| | 185 | Middle Conn. Valley | 100 | 00 | | |
| | 206 | Worcester | 61 | 00 | | |
| | 173 | Forest Cove M. Mtg *10 United Seed *20 undesig. | 30 | 00 | | |
| | 291 | Wellesley M. Mtg | 200 | 00 | | |
| 3/9 | 192 | Providence M. Mtg | 135 | 00 | | |
| | 204 | Westport M. Mtg | 50 | 00 | | |
| 3/11 | 199 | East Vassalboro 11 - Missionary 109 - undesignated | 120 | 00 | | |
| | 200 | Allen's Neck | 200 | 00 | | |
| 3/13 | 297 | Windham Meeting | | | 7 | 00 |
| | 297 | Susan Brooks - spec gift 5 yrs Mtg | | | 5 | 00 |
| | 297 | Louisa Alger " | | | 5 | 00 |
| 3/16 | 297 | C. Howland Gifford " | | | 5 | 00 |
| | 297 | Harry W Allen " | | | 10 | 00 |
| | 297 | Else Mosser " | | | 5 | 00 |
| | 297 | Maurice Macomber " | | | 5 | 00 |
| | 297 | Phebe Perry " | | | 50 | 00 |
| | 297 | Sarah Gallogher " | | | 2 | 00 |
| | 297 | Alexandra Wehle " | | | 3 | 00 |
| | 297 | Rebecca Bradley " | | | 2 | 00 |
| | 297 | Rachel Anderson " | | | 2 | 00 |
| | 199 | Guilford Mo. Mtg | | | 75 | 00 |
| | 230 | JP + JA Boyce - Ramallah | 18 | 14 | | |
| | 238 | JP + JA Boyce - W. Indians | 18 | 14 | | |
| | 238 | JP + JA Boyce - Freedman | | | 18 | 15 |
| | 213 | D. Buffum - Y. Mtg. Purposes | 17 | 61 | | |
| | 274 | H. Camp | | | 16 | 10 |
| | 213 | John Tornum - Y. Mtg. Purposes | 45 | 72 | | |
| | 238 | H. Gifford - Ramallah | 9 | 15 | | |
| | 235 | " " - W Indians | 9 | 14 | | |
| | 213 | Wm Hosier | 16 | 55 | | |
| | 238 | Martha Hoxie - Ramallah | 16 | 10 | | |
| | 238 | A-M. Hussey - " | 33 | 30 | | |
| | 235 | W. Jenkins " | 18 | 24 | | |
| | 238 | Moses Johnson " | 36 | 59 | | |
| | | | 13,947 | 19 | 8,053 | 58 |

Cash Payments

| | | | Budget | | Misc | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | forward | 11,534 | 77 | 6,555 | 68 | | | |
| 3/6/59 | 274 ~~277~~ | Liberation Register | | | 15 | 50 | | | 103 |
| 3/9/59 | 263 | Eliz Knowlton salary (to third) | 108 | 00 | ✓ | | | | 104 |
| | 254 | Louis Marshaller | 121 | 43 | ✓ | | | | 105 |
| 3/13 | 249 | Wm F Bauer Inc rental films | 45 | 00 | ✓ | | | | 106 |
| | 249 | Five Yrs Meeting | 10 | 00 | ✓ | | | | 107 |
| | 241 | Jeanette Smith | 21 | 50 | ✓ | | | | 108 |
| 3/16 | 237 | Moses Brown School | 24 | 20 | ✓ | | | | 109 |
| | | | 11,915 | 40 | 6,571 | 18 | | | |

# Cash Receipts

| | | | Budget | | Misc | | |
|---|---|---|---|---|---|---|---|
| 3/16 | ~~295~~ | Forward | 13,947 | 19 | 8,053 | 58 | |
| | 275 | Susan Kirby | | | 39 | 52 | ✓ |
| | 281 | Benj. Knowles | | | 360 | 38 | ✓ |
| | 272 | H. H. Mosher | | | 258 | 30 | ✓ |
| | 238 | Perm. Foreign Miss. - Ramallah | 132 | 08 | | | |
| | 238 | Hannah Sherman - Home & For. Miss | 9 | 15 | | | |
| | 282 | Geo. Sturge Fund | | | 439 | 56 | ✓ |
| | 238 | D W Swift - Ramallah | 109 | 72 | | | |
| | 238 | Mary Swift - Ramallah | 17 | 84 | | | |
| | 238 | S H. Taber - " | 18 | 29 | | | |
| | 238 | Susan Thompson " | 18 | 29 | | | |
| | 238 | Wm Thompson " | 85 | 75 | | | |
| | 238 | Anne G. Wood " | 24 | 29 | | | |
| | 280 | Anna M. Brown | | | 115 | 28 | ✓ |
| | 213 | Anna d. Goddard | 23 | 06 | | | |
| | 238 | Emily H. Jones - Foreign Miss. | 11 | 53 | | | |
| | 266 | " " " Evan. Comm. | | | 23 | 05 | |
| | 266 | Pittsfield NH. Resident Rent Fund | | | 14 | 44 | |
| | 266 | G W + E H. Varney Fund | | | 11 | 53 | |
| | 238 | Lois G Varney Fund Home & For Missions | 23 | 05 | | | |
| | 213 | Westerly. Yr. Mtg | 35 | 89 | | | |
| | 213 | White Fund | 23 | 06 | | | |
| 3/18 | 297 | Ada P Brehant (Smiths Neck) | | | 2 | 00 | |
| | 297 | H Dwight Meader | | | 5 | 00 | |
| | 297 | New Bedford Monthly Mtg | | | 25 | 00 | |
| | 297 | Renah Winslow | | | 5 | 00 | |
| | 297 | Mary F. Williams | | | 3 | 00 | |
| | 297 | Mrs. James L Brown | | | 4 | 00 | |
| | 297 | Mary T. Ware - Falmouth | | | 5 | 00 | |
| | 297 | Alice Swift | | | 25 | 00 | |
| | 297 | Ruth Maud Webber | | | 4 | 00 | |
| | 297 | Doris P. Mowry | | | 10 | 00 | |
| | 297 | Ruth Dow | | | 10 | 00 | |
| | 297 | Mary T. Jenkins | | | 4 | 00 | |
| | 297 | Mrs Ruby W Connor | | | 2 | 00 | |
| | | | 14,479 | 19 | 9,419 | 69 | |

# Cash Payments

| | | | Budget | | Misc | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Forward | 11910 | 45 | 6,571 | 18 | | | |
| 3/18 | 254 | Louis Marstaller (salary) | 275 | 00 | ✓ | | | | |
| | | | 12,190 | 45 | 6,571 | 18 | | | |

# Cash Receipts

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Forward | 14,479 | 19 | 9,419 | 69 | | |
| 3/18 | ✓ 297 | Dorothy G. Dimmock | | | ✓ 4 | 00 | ✓ | |
| | ✓ 297 | Lucy Allen | | | ✓ 5 | 00 | ✓ | |
| | ✓ 297 | Walter Goddard | | | 25 | 00 | ✓ | |
| | ✓ 297 | John Whitman | | | ✓ 4 | 00 | ✓ | |
| | 233 | China Camp (from Lawrence) | | | ✓ 25 | 00 | ✓ | |
| | 233 | China Camp (from Cambridge) | | | ✓ 10 | 00 | ✓ | |
| | ✓ 297 | Minnie Bailey | | | ✓ 5 | 00 | ✓ | |
| | ✓ 297 | Ann Piper | | | ✓ 4 | 00 | ✓ | |
| | ✓ 297 | Thom. Harvey | | | 5 | 00 | ✓ | |
| | ✓ 297 | Cornelia + David Lockwood | | | ✓ 5 | 00 | ✓ | |
| | 231 | Robert Treat Paine Ass'n for Hunt H | | | ✓ 100 | 00 | ✓ | |
| 3/22 | 231 | Prov. Tradesmen div 175.00 surplus 2,167.64 | | | ✓ 2342 | 64 | ✓ | |
| | 170 | Sandwich (N.H.) Monthly Mtg | ✓ 27 | 00 | ✓ | | | |
| | 157 | Amesbury M. Mtg. | ✓ 30 | 00 | ✓ | | | |
| | 186 183 | Hartford M. Mtg | ✓ 567 | 00 | ✓ | | | |
| | | for China Camp | | | ✓ 15 | 00 | ✓ | |
| | 180 | G.E.F | | | ✓ 25 | 00 | ✓ | |
| | 156 | Middletown Mt. Mtg | ✓ 5 | 00 | ✓ | | | |
| | 297 | G.C. Winslow | | | ✓ 4 | 00 | ✓ | |
| | 297 | Floyd Varies | | | 6 | 00 | ✓ | |
| | 297 | Sara Patterson | | | ✓ 10 | 00 | ✓ | |
| | 297 | Margaret Jones | | | 10 | 00 | ✓ | |
| | 297 | Alfred Anderson | | | ✓ 5 | 00 | ✓ | |
| | 297 | Virtue Gifford | | | ✓ 2 | 00 | ✓ | |
| | 297 | Geo + Florence Sellock | | | ✓ 5 | 00 | ✓ | |
| | 297 | Lincoln S. Gifford | | | ✓ 10 | 00 | ✓ | |
| | 297 | Margaret Gibson | | | ✓ 5 | 00 | ✓ | |
| | 297 | B Earl Clark | | | ✓ 5 | 00 | ✓ | |
| | 297 | Henry Harvey | | | ✓ 10 | 00 | ✓ | |
| | 297 | Eunice Ransom | | | ✓ 2 | 00 | ✓ | |
| | 297 | Mary Spencer | | | ✓ 10 | 00 | ✓ | |
| | 297 | Lizz Butterworth | | | ✓ 10 | 00 | ✓ | |
| | 297 | Walter Kentfield | | | ✓ 10 | 00 | ✓ | |
| | 297 | Moses Grant | | | ✓ 10 | 00 | ✓ | |
| | | | 15,108 | 19 | 12,108 | 33 | | |

Cash Payments

| | | | | Budget | | Misc. | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | forward | | 12,190 | 45 | 6,571 | 18 | | | |
| 3/25 | 236<br>231 | Pauline Ainsworth | 175-div<br>111 11+ | | | 275 | 00 | | | 111 |
| | | | | | | 6,846 | 18 | | | |

# Cash Receipts

| | | | Budget | | Misc | | |
|---|---|---|---|---|---|---|---|
| | | Forward | 15,108 | 19 | 12,103 | 33 | |
| 3/30/59 | 195 | Upper Conn Valley | ✓ 203 | 00 | ✓ | | |
| | 291 | New Bedford M. (Particular) | ✓ 100 | 00 | ✓ | | |
| | 187 | New Bedford Monthly | ✓ 150 | 00 | ✓ | | |
| | 162 | Durham Mo. Mtg. | ✓ 93 | 17 | ✓ | | |
| | 184 | Nantucket | ✓ 50 | 00 | ✓ | | |
| | 297 | Isabel Conklin | | | ✓ | 4 00 | ✓ |
| | 297 | Frances Warne | | | ✓ | 10 00 | ✓ |
| | 297 | Arthur + Clara Hawkes | | | ✓ | 10 00 | ✓ |
| | 297 | Etta Ricker | | | ✓ | 25 00 | ✓ |
| | 297 | Mildred S. Wood | | | ✓ | 5 00 | ✓ |
| | 297 | Daniel Howland | | | ✓ | 15 00 | ✓ |
| 9/2/59 | 185 | Middle Conn. Valley | ✓ 200 | 00 | ✓ | | |
| | 297 | Lawrence M. Mtg - Spec. 5 yrs. | | | ✓ | 54 00 | ✓ |
| | 181 | Lawrence M. Mtg. | ✓ 50 | 00 | ✓ | | |
| | 283 | New Bedford - fr China Camp Bldg. fund | | | ✓ | 20 00 | ✓ |
| | 297 | Moses Bailey - 5 yrs Mtg. | | | ✓ | 100 00 | ✓ |
| | 215 | Moses Bailey - Equil. fund | | | ✓ | 10 00 | ✓ |
| | 288 | Moses Bailey - fr China Camp Bldg fund | | | ✓ | 10 00 | ✓ |
| | 170 | Oak St. - Falmouth | ✓ 50 | 00 | ✓ | | |
| | 200 | Worcester M. Mt. | ✓ 60 | | ✓ | | |
| | 297 | Worcester M. Mt. - for 5 yrs. Spec. | | | ✓ | 10 00 | ✓ |
| | 192 | Proc M Mtg | ✓ 135 | 00 | ✓ | | |
| | 169 | Fall River Prep. | ✓ 100 | 00 | ✓ | | |
| | 297 | Fall River Prep - for 5 yrs | ✓ | | | 50 00 | ✓ |
| | 297 | Frances Gove | ✓ 115 | 00 | ✓ | | |
| | 266 | Lynn Mo. Mtg | 4 | 00 | → | | ✓ Total carried on page 26 |
| | 226 | Glenn Smith interest | | | ✓ | 6 15 | ✓ |
| | 226 | " principal | | | ✓ | 23 05 | ✓ |
| | " | Lindley Cook interest | | | ✓ | 6 00 | ✓ |
| | " | Madelyn Symonds " | | | ✓ | 1 00 | ✓ |
| | " | Leland Dunnells " | | | ✓ | 4 50 | ✓ |
| | " | Eliz. Acheson " | | | ✓ | 1 50 | ✓ |
| | " | Eliz Acheson prin in full | | | ✓ | 100 00 | ✓ |
| | " | Preston Smith interest | | | ✓ | 5 25 | ✓ |
| | " | Wilhelm Anders " | | | ✓ | 6 54 | ✓ |
| | " | Wilhelm Anders - principal | | | ✓ | 100 00 | ✓ |
| | " | Bernard Wojan - interest | | | ✓ | 1 50 | ✓ |
| | | | (2 00) 16,418 | 36 | 12,693 | 62 | |

# Cash Payments

| | | | Budget | | Misc. | | | |
|---|---|---|---|---|---|---|---|---|
| | | forward | 12,190 | 45 | 6,876 | 18 | | |
| 3/30/54 | 277 | to 5 Yrs. Meeting assessment | 321 | 36 | ✓ | | | 112 |
| | 238 | to 5 Yrs Meeting | 1,668 | 03 | ✓ | | | 113 |
| | 237 | Lucile Keegan | 25 | 00 | ✓ | | | 114 |
| 4/8/54 | 263 | Eliz. Knowlton, salary $12.00 withheld | 108 | 00 | ✓ | | | 115 |
| | 263 | Eliz Knowlton - petty cash | 50 | 00 | ✓ | | | 116 |
| | 263 | Beacon Hills Friends House - rent | 100 | 00 | ✓ | | | 117 |
| | 263 | N. E. Tel + Tel. | 17 | 58 | ✓ | | | 118 |
| | 231 | Pauline Ainsworth | | | 2 | 67 | 64 | 119 |
| | 287 247 | Frances Gove | 21 | 57 | ✓ | | | 120 |
| | | | 14 501 | 99 | 9,013 | 32 | | |

# Cash Receipts

| | | | Budget | | Misc | | |
|---|---|---|---|---|---|---|---|
| | | | 4 00 | | | | |
| | | | 16418 | 36 | 12693 | 62 | |
| 4/8/69 | 297 | Mary Hathaway | | | ✓ 2 | 00 | ✓ |
| | 291 | Ruth White | | | ✓ 25 | 00 | ✓ |
| | 292 | Katherine Toll | | | ✓ 5 | 00 | ✓ |
| | 293 | Emily Emmett | | | ✓ 25 | 00 | ✓ |
| | 294 | Ruth Martocci | | | ✓ 4 | 00 | ✓ |
| | 297 | Richard Hallowell | | | ✓ 10 | 00 | ✓ |
| 4/13 | 300 | Monadnick M.M. | ✓ 25 | 00 | ✓ | | |
| | 177 | Gonic M.M.+q | ✓ 202 | 50 | ✓ | | |
| | 161 | Dover Particular | ✓ 25 | 00 | ✓ | | |
| | 165 | N. Fairfield M.M. | ✓ 125 | 00 | ✓ | | |
| | 184 | No. Dartmouth | ✓ 100 | 00 | ✓ | | |
| | 299 | Margaret Welch | | | ✓ 3 | 00 | ✓ |
| | 294 | Mattie Kidder | | | ✓ 5 | 00 | ✓ |
| | 292 | Eliz. Brooks | | | ✓ 10 | 00 | ✓ |
| | 299 | Edith Paine | | | ✓ 10 | 00 | ✓ |
| 4/15 | 18 | Lawrence M.M. | ✓ 3 | 00 | ✓ | | |
| | 199 | Vassalboro M.M. | ✓ 45 | 60 | ✓ | | |
| | 299 | Ben Millard | | | ✓ 4 | 00 | ✓ |
| | 199 | Vassalboro - Missionary Acct | ✓ 4 | 40 | ✓ | | |
| 4/20 | 205 | Windham M.M. | ✓ 23 | 00 | ✓ | | |
| | 157 | Amesbury M.M. | ✓ 50 | 00 | ✓ | | |
| | 247 | Nathan Chace | ✓ 10 | 00 | ✓ → [illegible] | | |
| | 128 | Lynn M.M. | ✓ 10 | 00 | ✓ | | |
| | 161 | Dover Particular Meeting | ✓ 25 | 00 | ✓ | | |
| | 215 | Geo. + Florence Seileck | ✓ | | ✓ 10 | 00 | ✓ |
| | 188 | New Haven | ✓ 10 | 00 | → | | |
| | 215 | Rebecca H. Perry | | | ✓ 25 | 00 | ✓ |
| | 201 | Provident Tradesmens Bank | | | ✓ 175 | 00 | ✓ |
| | 226 | Student Loan (Pearson 3.00 Hallowell 1.15) | 4 | 15 | ✓ | | ✓ |
| | 215 | Thomas Bodine | | | ✓ 10 | 00 | ✓ |
| | 162 | Durham M.M. | ✓ 149 | 04 | ✓ | | |
| | 215 | Susan W. Brooks | | | ✓ 15 | 00 | ✓ |
| | 215 | Carleton & Sylvia Sports | | | ✓ 10 | 00 | ✓ |
| | 215 | J. Russell Pace | | | ✓ 15 | 00 | ✓ |
| | 191 | Oak Grove M.M. | ✓ 300 | 00 | ✓ | | |
| | | | 17,527 | 90 | 13,060 | 77 | |
| | | | 4 00 | | | | |

Cash Payments

| | | | Budget | | Misc | | |
|---|---|---|---|---|---|---|---|
| | | Forward | 14,501 | 94 | 9,013 | 82 | |
| 4/13 | 254 108.90 236 121.10 | Louis J. Marstaller (travel) | 230 | 00 | ✓ | | 121 |
| 4/13 | 263 | Div. Int. Revenue | 36 | 00 | ✓ | | 122 |
| 4/15 | — | (sent to replace #69) | — | | | | 123 |
| 4/17 | 301 | Caleb Smith | 13 | 58 | ✓ | | 124 |
| 4/20 | 254 | Louis J. Marstaller | 275 | 00 | ✓ | | 125 |
| 4/20 | 263 | Headlight Film Service | 7 | 68 | ✓ | | 126 |
| | 263 | Elliott Address. Mach. Co. | 33 | 66 | ✓ | | 127 |
| | 272 | ~~Mosher Bro~~ Friends Book Store | ~~55~~ | ~~31~~ | 55 | 31 | 128 |
| | 272 | Chas. H. Tenquet | 4 | 50 | ✓ | | 129 |
| 4/22 | 258 | Shea Brothers | 71 | 50 | ✓ | | 130 |
| 4/24 | 231 | Pauline Ainsworth | | | 175 | 00 | 131 |
| | 247 | Five Yrs Mtg. Board Christ Educ | 47 | 50 | ✓ | | 132 |
| | 247 | Frances Gove | 25 | 00 | ✓ | | 133 |
| | | | 15 246 | 41 | 9 244 | 13 | |

# Cash Receipts

| | | | Budget | | Misc | | |
|---|---|---|---|---|---|---|---|
| | | | | (4 00) | | | |
| | | Balance forward | 17,527 | 90 | 13,060 | 77 | |
| 4/29 | 192 | M. Esther Huckins Prem. Mo. | ✓ 5 | 00 | ✓ | | |
| | 184 | Long Plain (55) - Mattapoisett (225) | ✓ 280 | 00 | ✓ | | |
| | 215 | Sandwich Prep. | | | ✓ 15 | 00 | |
| | 207 | Winthrop Mo. Mt. | ✓ 113 | 50 | ✓ | | |
| 5/1/59 | 298 | Phoebe Mungo | | | ✓ 5 | 00 | |
| | 159 | Bolton (5 Yrs Spec fund) | | | ✓ 35 | 00 | ✓ |
| | ~~159~~ Bolton | (China Camp Bldg fund) | | | ✓ 25 | 00 | |
| | 159 | Bolton - (Tolefson Travel) | | | ✓ 5 | 00 | ✓ |
| | 159 | Bolton M. Mtg | ✓ 102 | 00 | ✓ | | |
| | 215 | Ruth Dow | | | ✓ 5 | 00 | ✓ |
| | 170 | Oak St - Falmouth | ✓ 50 | 00 | ✓ | | |
| | 157 | Amesbury - for Christian Educ. C. | | | ✓ 5 | 00 | |
| | 175 | Cambridge - " " " " | | | ✓ 10 | 00 | |
| | 226 | Provident Inst. for Savings - Amesbury int. | | | ✓ 64 | 44 | ✓ |
| | 226 | Portland Savings Bank interest | | | ✓ 172 | 92 | ✓ |
| | 226 | Cumberland Savings & Loan int. | | | ✓ 20 | 00 | ✓ |
| 5/6/59 | 181 | Lawrence M. Mtg | ✓ 50 | 00 | ✓ | | |
| | 184 | Mattapoisett | ✓ 30 | 00 | ✓ | | |
| | 208 | Worcester | ✓ 70 | 00 | ✓ | | |
| | 215 | Irving Hardy | ✓ | | 25 | 00 | ✓ |
| | 298 | Cora Tripp | ✓ | | 4 | 00 | ✓ |
| | 293 | Sandwich Prep. | ✓ 50 | 00 | ✓ | | |
| | 281 | Prov. Inst. for Savings - Int. Knowles fund | | | ✓ 84 | 30 | ✓ |
| | 224 | R B Hampton. | | | ✓ 6 | 00 | ✓ |
| 5/8 | 215 ~~184~~ | Smithfield - Quarterly China Camp 25.00 Equaliz. 60.00 | | | ✓ 85 | 00 | ✓ |
| | 215 | Trustees Obadiah Brown | | | ✓ 300 | 00 | ✓ |
| | 187 | New Bedford Friends | | | ✓ 100 | 00 | |
| 5/11 | 303 | Eliz. Peaslee | ✓ 5 | 00 | ✓ | | |
| | 199 | East Vassalboro | ✓ 35 | 00 | ✓ | | |
| | 215 | Lawrence M.M. (Equaliz. Fund) | | | ✓ 25 | 00 | ✓ |
| | 215 | Smithfield M.M. " " | | | ✓ 10 | 00 | ✓ |
| | 194 | Smithfield | ✓ 43 | 28 | ✓ | | |
| | 215 | Weare Mo Mtg (Equaliz. Fund) | | | ✓ 10 | 00 | ✓ |
| | | | 18361 | 68 | 14072 | 43 | |
| | | | (4 00) | | | | |

Cash Payments

| | | | Budget | | Misc. | | | |
|---|---|---|---|---|---|---|---|---|
| | | forward | 15246 | 41 | 9244 | 13 | | 1 |
| 5/1/54 | 263 | N E Tel. + Tel Co. | 15 | 77 | ✓ | | | 134 |
| | 263 | Boston Blue Print Co | 46 | 50 | ✓ | | | 135 |
| | 237 | Lucile Hagen | 25 | 00 | ✓ | | | 136 |
| | 263 ~~281~~ | Eliz Knowlton - Salary * 12 withheld | 108 | 00 | ✓ ~~684~~ | ~~74~~ | | 137 |
| | 281 | President Inst. for Savings | | | 684 | 74 | | 138 |
| | | | 15441 | 68 | 9,928 | 87 | | |

# Cash Receipts

| | | | Budget | | Misc. | |
|---|---|---|---|---|---|---|
| | | forward | 18,361 | 68 | 14,072 | 43 |
| 5/13/59 | 226 | Glenn L. Smith - principal | | | 25 | 00 |
| | 192 | Prov Monthly Meeting | 135 | 00 | | |
| | | Cambridge Friends | 727 | 06 | | |
| | 224 | " " sale of Disciplines | | | 39 | 91 |
| | 297 | Edwards Winslow - spec gift | | | 5 | 00 |
| | 173 | Forest Ave M.M. | 20 | 00 | | |
| | 215 | Thomas Perry. " equil. fund | | | 60 | 00 |
| 5/20 | 215 | D.C. Hawk - " " | | | 5 | 00 |
| | 298 | Eliz. Foster. Prov. | | | 10 | 00 |
| | 215 | Falmouth Mo. Mtg. " " | | | 24 | 59 |
| 5/22 | 215 | Marion P. Cartland " " | | | 10 | 00 |
| 5/25 | 298 | Vassalboro M.Mtg. | | | 11 | 00 |
| | 209 | Womens Missionary Society | 200 | 00 | | |
| | 207 | Winthrop M. Mtg | 17 | 00 | | |
| | 215 | Vassalboro Quarterly | | | 20 | 00 |
| | 231 | Provident Trades. | | | 175 | 00 |
| | 215 | China M.M. | | | 20 | 00 |
| 5/27 | 181 | Lawrence M. Meeting | 50 | 00 | | |
| | 215 | Vassalboro - equil. fund | | | 10 | 00 |
| | 186 | Middletown Friends | 75 | 00 | | |
| 5/29 | 298 | Allen's Neck - Spec. 5 Yrs. | | | 10 | 50 |
| | 188 | New Haven Friends | 214 | 80 | | |
| | 215 | Janice Millelsen | | | 5 | 00 |
| | 303 | Louisa White | 100 | 00 | | |
| | 170 | Oak St. (Falmouth) | 50 | 00 | | |
| | 224 | L. Marsvallen. Faith & Practices | | | 18 | 40 |
| 5/29 | 215 | Conn. Valley Quarterly (Gen. Equal) | | | 31 | 00 |
| | 162 | Durham Monthly | 91 | 25 | | |
| | 208 | Worcester M.M. | 60 | 00 | | |
| | 166 | Parsonfield M.M. | 10 | 00 | | |
| | | To correct allocation | — | | — | |
| | 215 | Henry H Perry - General Equalization fund | | | 50 | 00 |
| | 175 | Cambridge Monthly Meeting | 43 | 00 | | |
| | | | 20,154 | 79 | 14,602 | 83 |
| | | To transfer from Budget to Misc. page 24 | 4 | 00 | 4 | 00 |
| | | | 20150 | 79 | 14606 | 83 |
| | | To transfer from Budget to Misc. page 26 | 35 | 00 | 35 | 00 |
| | | | 20115 | 79 | 14571 | 83 |

Cash Payments

| | | | Budget | | Misc | | | |
|---|---|---|---|---|---|---|---|---|
| | | forward | 15441 | 68 | 11225 | 57 | | |
| 5/13 | 227 | Eliz. Acheson - student loan | | | 300 | 00 | | 139 |
| | 263 | Headlight Film Service | 7 | 67 | | | | 140 |
| | 263 | J. H. French & Son | 5 | 67 | | | | 141 |
| 5/18 | 249 | Wm. F. Baker Co. Inc | 1 | 50 | | | | 142 |
| | 254 | Louis J. Muarstaller - salary | 275 | 00 | | | | 143 |
| 5/20 | 263 | N. E. Tel. & Tel. Co. | 17 | 24 | | | | 144 |
| | 263 | Eliz. Knowlton - petty cash | 50 | 00 | | | | 145 |
| | 272 | Friends Book Store | | | 26 | 38 | | 146 |
| | 278 | | | | | | | |
| | 282 | Christiansburg Institute | | | 500 | 00 | | 148 |
| 5/25 | 287 | Lelia Taylor | 25 | 00 | | | | 149 |
| | 263 | Chester Smith | 100 | 00 | | | | 150 |
| | 231 | Pauline Ainsworth | | | 175 | 00 | | 151 |
| | 237 | Moses Brown School | 1 | 26 | | | | 152 |
| 5/29 | 258 | Shea Bros. | 123 | 75 | | | | 153 |
| | 249 | Ernest H. Weed | 60 | 00 | | | | 154 |
| | 237 | Lucile B. Keegan | 25 | 00 | | | | 155 |
| | 255 | 173.36 | | | | | | |
| | 247 | 12.00 | | | | | | |
| | 234 | 132.00 | | | | | | |
| | 215 | 678.00 | | | | | | |
| | | Lasell Jr. College | 317 | 36 | 678 | 00 | | |
| 5/29 | 251 | Myron Eisenhess | | | 195 | 00 | | 157 |
| | 297 | Five Years Meeting (Spec div.) | | | 800 | 50 | | |
| | 271 | Moses Brown School | 25 | 00 | | | | 159 |
| 5/29 | 238 | Five Years Meeting | 3511 | 59 | | | | 160 |
| | 297 | Five Years Meeting (Spec div) | | | 35 | 00 | | 161 |
| | 252 | Check to Friends World Comm. | 350 | 00 | | | | 162 |
| | 253 | Friends Comm. on Nat'l Legal. | 200 | 00 | | | | 163 |
| | 230 | Pauline Ainsworth Hunt. Home to compl. budget | 750 | 00 | | | | 164 |
| | | | 21281 | 72 | | | | |
| | | page 20 | 450 | | 4 | 50 | | |
| | | | 21253 | 22 | 12643 | 31 | | |
| | | page 13 | | 25 | | | | |
| | | | 21282 | 27 | | | | |
| | | Budget | 20982 | 27 | 11958 | 57 | | |
| | #284 | Reserve → | 300 | 00 | 684 | 74 | Savings. | |

| | | Budget | | Misc. | |
|---|---|---|---|---|---|
| | | 20115 | 79 | 14641 | 83 |
| 5/31 | Transfers of posting – page 2 – 50<br>page 14 25<br>page 24 100 | | | | |
| | | 180 | 00 | 180 | 00 |
| | | 20295 | 79 | 14461 | 83 |
| | From Modified Budget to June yearly meeting (page 24) and Christian Education | 10 | 00 | 10 | 00 |
| | | 20285 | 79 | 14471 | 83 |
| | | 40 | 00 | 40 | 00 |
| | | 20245 | 79 | 14,511 | 83 |
| | Result of mis-postings for dep. | 1 | 10 | -0 | - |
| | | 20246 | 89 | 14,511 | 83 |
| | Cash receipts proven to reconciliation 5/31/59<br>June 1, 1959 | | | | |

Cash Checking Account - Industrial National Bank
Transfer from 52

| | | Balance | | Dr | | Cr | |
|---|---|---|---|---|---|---|---|
| 5/31/6 | Brought from page 52 | 22,473 | 86 | 54075 | 51 | 31,551 | 65 |
| 5/31/6 | Additional Disbursement Budget | | | — | | 25 | 00 |
| | " " Misc | | | — | | 1470 | 00 |
| | | 20,998 | 86 | 54075 | 51 | 33076 | 65 |
| 5/31/6 | Additions after 5/31/6 disbursement Budget | | | | | 8753 | 86 |
| | " " " Misc | | | | | 73 | 00 |
| | | 12,170 | 00 | 54075 | 51 | 41,903 | 51 |

Cash- Checking account Industrial Nat'l Bank

| | Folio | | | | Debit | | Credit | |
|---|---|---|---|---|---|---|---|---|
| 6/1/59 | | Balance | | | 6751 | 81 | | |
| 6/30/59 | #2 | ~~Folio #2~~ Cash rect-budget | | | 507 | 98 | | |
| 6/30/59 | #2 | Cash rec. - misc | | | 4 255 | 28 | | |
| | | | | | 11,515 | 17 | | |
| 6/30/59 | 252 | Cash disbt. - budget | | | | | 959 | 16 |
| 6/30/59 | " | " " - misc | | | | | [illegible] | [illegible] |
| | | bal. | 10,096 | 53 | | | | |
| 7/31 | 3 | Cash receipts - budget (includes p.c. refund Boston) | | | 737 | 21 | | |
| " | 3 | " " - misc. | | | 378 | 60 | | |
| | | | | | 12 | 69 | | |
| " | 253 | " disb. - budget | | | | | 512 | 84 |
| | | | | | 12,643 | 51 | | |
| " | 253 | " " - misc. | | | | | 181 | 60 |
| | | | 10,530 | 47 | | | | |
| 8/31 | 5 | cash receipts - budget | | | 2191 | 03 | | |
| | 5 | " " - misc | | | 1637 | 69 | | |
| | 254 | cash disb. - budget | | | | | 378 | 67 |
| | 254 | " " - misc | | | | | 35[illegible] | [illegible] |
| | | | 13,[illegible] | [illegible] | | | | |
| 9/30 | 6 | cash rec. - budget | | | 844 | [illegible] | | |
| | | " " - misc | | | 190 | [illegible] | | |
| | 255 | cash disb - budget | | | | | [illegible] | [illegible] |
| | | " " - misc | | | | | [illegible] | [illegible] |
| 10/30 | 8 | Cash rec. - budget | | | 2197 | [illegible] | | |
| | | " " - misc | | | 221 | [illegible] | | |
| | | | | | 19,925 | 41 | | |
| | 256 | Cash disb budget | | | | | [illegible] | [illegible] |
| | | " " misc | | | | | [illegible] | [illegible] |
| | | | 12,301 | 88 | | | 76[illegible] | 81 |
| 11/30 | 9 | Cash rec. budget | | | 1673 | [illegible] | | |
| | | " " misc. | | | 503 | [illegible] | | |
| | | Cash disb budget | | | | | [illegible] | [illegible] |
| | | " " misc | | | | | [illegible] | [illegible] |
| | | | 7,032 | 72 | 21,102 | [illegible] | [illegible] | [illegible] |
| 12/31 | 11 | Cash rec. budget | | | 2914 | 31 | | |
| | | " " misc | | | 185 | 60 | | |
| | 258 | Cash disb. budget | | | | | 61[illegible] | [illegible] |
| | | " " misc | | | | | 179 | [illegible] |
| | | | 9,315 | 07 | 25,236 | 32 | 15921 | 45 |
| 1/31 | 12 | Cash rec budget | | | 960 | 45 | | |
| | | Cash rec misc | | | 398 | 75 | | |
| | 259 | Cash disb budget | | | | | 563 | 36 |
| | | Cash disb misc | | | | | 77[illegible] | 53 |
| | | | 9335 | 38 | 26595 | 12 | 17,260 | 34 |

Cash Checking Account - Industrial Nat'l Bank

| | | | | Debit | | Credit | |
|---|---|---|---|---|---|---|---|
| | Balance forward | 9335 | 38 | 26,575 | 72 | 17,260 | [illegible] |
| 2/29 | page 13 - cash receipts budget | | | [illegible] | 84 | | |
| | cash receipts misc | | | [illegible] | [illegible] | | |
| | page 260 - cash disb. bud. | | | | | [illegible] | [illegible] |
| | cash | | | | | [illegible] | [illegible] |
| | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3/30 | p 16 cash rec. budget | | | [illegible] | [illegible] | | |
| | misc | | | [illegible] | [illegible] | | |
| | p 261 " disb. budget | | | | | [illegible] | [illegible] |
| | " misc | | | | | [illegible] | [illegible] |
| | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4/30 | page 18 cash rec budget | | | [illegible] | [illegible] | | |
| | " " misc | | | [illegible] | [illegible] | | |
| | page 262 - cash disb budget | | | | | [illegible] | [illegible] |
| | " " misc | | | | | [illegible] | [illegible] |
| | | 16,730 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5/31 | page 20 cash rec budget | | | [illegible] | [illegible] | | |
| | " " misc | | | [illegible] | [illegible] | | |
| | page 263 cash disb. budget | | | | | [illegible] | [illegible] |
| | " " misc | | | | | [illegible] | [illegible] |
| | | 15,754.34 | | [illegible] | [illegible] | [illegible] | [illegible] |
| 5/31/60 | Balance | | | [illegible] | [illegible] | | |
| 5/31/60 | Disbursements from Combined Budget | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5/31/60 | Disbursement from Transmission Account | | [illegible] | | | [illegible] | [illegible] |
| | 5/31/60 Balance | 9948.59 | | [illegible] | [illegible] | [illegible] | [illegible] |
| 6/1/60 | Balance | | | 9948 | 59 | | |
| 6/30 | page 21 cash rec budget | | | 447 | 32 | | |
| | " " misc | | | 631 | 30 | | |
| 6/30 | page 264 - cash disbursed budget | | | | | [illegible] | [illegible] |
| | " " misc | | | | | [illegible] | [illegible] |
| | | [illegible] | [illegible] | [illegible] | [illegible] | | |
| 7/30 | page 22 - cash rec budget | | | [illegible] | 32 | | |
| | " " misc | | | [illegible] | 66 | | |
| 7/30 | page 265 cash disbursed budget | | | | | [illegible] | [illegible] |
| | " " misc | | | | | [illegible] | [illegible] |
| | | 10670 | [illegible] | [illegible] | [illegible] | | |
| 7/30 | page 146 - Cash deposited with Bowdoin College | | | [illegible] | [illegible] | | |
| | page 146 Cash disbursed misc - Sp. July Meeting | | | | | [illegible] | [illegible] |
| | | 10670 | [illegible] | [illegible] | [illegible] | | |
| 8/31/60 | p. ~~266~~ 24 cash rec'd budget | | | 676 | 17 | | |
| | " 24 " " misc | | | 3009 | 68 | | |
| | p. 266 " disb. budget | | | | | 778 | 21 |
| | " " " misc | 13361 | 10 | ~~215 00~~ [illegible] | [illegible] | 215 | 00 |
| | | | | | | [illegible] | [illegible] |

# Cash Checking account - Industrial Nat'l Bank

| | | | | Balance | | Debit | | Credit | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 13,361 | 93 | 23715 | 47 | 10,353 | 54 |
| 9/30/60 | 26 | Cash deposits | Budget | | | 2166 | 22 | | |
| | | Cash deposits | Misc | | | 858 | 00 | | |
| 10/31 | 27 | Cash deposits | Budget | | | 1576 | 41 | | |
| | | Cash deposits | Misc | | | 697 | 03 | | |
| 11/30 | 30 | Cash deposits | Budget | | | 1722 | 20 | | |
| | | Cash deposits | Misc | | | 430 | 38 | | |
| 12/31 | 31 | Cash deposits | Budget | Labels deposit 12/16/60 - 256.00 | | 1730 | 00 | | |
| | | Cash deposits | Misc | | (A) | 240 | 82 | | |
| 1/31/61 | 33 | Cash deposits | Budget | | | 2713 | 93 | | |
| | | Cash deposits | Misc | | | 452 | 20 | | |
| 2/28 | 34 | Cash deposits | Budget | | | 906 | 17 | | |
| | | Cash deposits | Misc | | | 1003 | 26 | | |
| 3/31 | 35 | Cash deposits | Budget | | | 753 | 39 | | |
| | | Cash deposits | Misc | | | 2653 | 94 | | |
| 4/30 | 37 | Cash deposits | Budget | | | 4388 | 80 | | |
| | | Cash deposits | Misc | | | 2046 | 83 | | |
| 9/30/60 | 267 | Disbursements | Budget | | | | | 793 | 46 |
| | | " | Misc | | | | | 2955 | 18 |
| 10/31 | 268 | " | Budget | | | | | 1429 | 10 |
| | | " | Misc | | | | | 873 | 75 |
| 11/30 | 269 | " | Budget | | | | | ~~2572~~ | ~~58~~ |
| | | " | Misc | | | | | 1609 | 20 |
| 12/31 | 270 | " | Budget | | | | | 516 | 17 |
| | | " | Misc | | | | | 195 | 82 |
| 1/31/61 | 271 | " | Budget | | | | | 682 | 84 |
| | | " | Misc | | | | | 361 | 17 |
| 2/28/61 | 272 | " | Budget | | | | | 651 | 07 |
| | | | Misc | | | | | 272 | 06 |
| 3/31/61 | 273 | " | Budget | | | | | 714 | 95 |
| | | " | Misc | | | | | 261 | 31 |
| 4/30/61 | 274 | " | Budget | | | | | 2111 | 38 |
| | | " | Misc | | | | | 3184 | 00 |
| | | Condition of 12/31/60 total budget deposit | | | (A) | ~~48,055~~ 256 | ~~15~~ 00 | ~~285 37~~ | ~~46~~ |
| | | | | 19,773.57 | | 48311 | 05 | 285 37 | 46 |
| 5/31/61 | | Cash deposits | May Budget | | | 3871 | 73 | | |
| | | " " | May Misc | | | 1892 | 73 | | |
| | | " Disbursement | May Budget | | | | | 1673 | 76 |
| | | " " | Misc | | | | | 1870 | 41 |
| | | | | 22,993 | 30 | 54,075 | 51 | 31,561 | 62 |

Transferred to Page 40

Five Shares - Cumberland Savings + Loan Co.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/1/59 | | Balance | | | 1000 | 00 | | | | |

# Savings Account - Portland Savings Bank

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6/1/59 | | Balance | | | 5451 | 12 | | |
| 5/31/60 | | J&#1 Earned interest y/e 5/31/60 | | | 192 | 46 | 5643 | 58 |
| | | | | | 5643 | 58 | 5643 | 58 |
| 6/1/60 | | Balance | | | 5643 | 58 | | |
| 5/31/61 | J&A | to record interest earned y/e 5/31/61 | | | 98 | 75 | | |
| 5/31/61 | J&B | to transfer to a/c #61 Roger Williams | | | | | 5742 | 33 |
| | | | | | 5742 | 33 | 5742 | 33 |
| | | | | | 5742 | 33 | 5742 | 33 |

Savings Account - Provident Inst. for Savings - Amesbury

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6/1/59 | | Balance | | | 2184 | 80 | | |
| 5/31/60 | | JE #1 Earned Interest y/e 5/31/60 | | | 74 | 34 | 2259 | 14 |
| | | | | | 2259 | 14 | 2259 | 14 |
| 6/1/60 | | Balance | | | 2259 | 14 | | |
| 5/31/61 | JE A | To record interest earned y/e 5/31/61 | | | 39 | 53 ✓ | | |
| 5/31/61 | JE B | to transfer to Roger Williams | | | | | 2298 | 67 |
| | | | | | 2298 | 67 | 2298 | 67 |

Savings Account · President Institution for Savings - Boston

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 6/1/59 | | Balance | | | 3331 | 86 | | |
| 5/31/60 | | J8 #1 Earned interest y/e 5/31/60 | | | 116 | 24 | 3448 | 10 |
| | | | | | 3448 | 10 | 3448 | 10 |
| 6/1/60 | | Balance | | | 3448 | 10 | | |
| 5/31/61 | J8 #9 | To earned interest earned 5/31/61 | | | 131 | 12 | 3579 | 22 |
| | | | | | 3579 | 22 | 3579 | 22 |
| 6/1/61 | | Balance | | | 3579 | 22 | | |

Savings Account Roger Wilkins Savings and Loan Association

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5/31/61 | JEA | To accrued interest earned to 5/31/61 | | | 46 | 71 | ✓ | |
| 5/31/61 | JEB | To transfer from a/c 5 and 53 commutative savings | | | 80 | 41 | 80 | |
| | | | | | 5087 | 91 | | 5087 91 |
| 6/1/61 | | Balance | | | 5087 | 91 | | |

Journal

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/29/53 | 264 | Transfer from Missionary Comm. | 100 | 00 | | | | | | |
| | 238 | to Five Years Meeting | | | | | | | | |
| | 209 | Transfer from Womens Miss Society | 147 | 00 | | | | | | |
| | 238 | to Five Years Meeting | | | | | | | | |
| | 157 | Transfer from Amesbury | 25 | 00 | | | | | | |
| | 238 | to Five Years Meeting | | | 272 | 00 | | | | |
| 3/30 | 285 | Transfer from Allen's Neck | 16 | 00 | | | | | | |
| | 238 | (to Five Years Meeting) | | | | | | | | |
| | 162 | Transfer from Durham M.M | 71 | 45 | | | | | | |
| | 170 | Transfer from Falmouth M.M. | 52 | 30 | | | | | | |
| | 173 | Transfer from Forest Ave | 10 | 00 | | | | | | |
| | 175 | Transfer from Cambridge | 20 | 00 | | | | | | |
| | 177 | Transfer from Gonic | 29 | 59 | | | | | | |
| | 194 | Transfer from Smithfield | 16 | 25 | | | | | | |
| | 196 | Transfer from Smith's Neck | 5 | 00 | | | | | | |
| | 199 | Transfer from Vassalboro | 75 | 60 | | | | | | |
| | 207 | Transfer from Winthrop | 10 | 00 | To 54M | | 238 | 306 | 19 | |
| | 209 | Transfer from Womens Miss. Soc. | 753 | 00 | | | | 753 | 00 | |
| | | Adjusting Journal Entries for Year Ending 5/29/59 | | | | | | | | |
| | | -1- | | | | | | | | |
| | 247 | Christian Educ. Comm. | 5 | 00 | ✓ | | | | | |
| | 157 | Amesbury Mo. Mtg | | | | | ✓ | 5 | 00 | |
| | 236 | Travel Expenses. Y.M. Represent. | 5 | 00 | ✓ | | | | | |
| | 159 | Bolton Mo. Mtg | | | | | ✓ | 5 | 00 | |
| | 247 | Christian Educ. Comm. | 5 | 00 | ✓ | | | | | |
| | 181 | Lawrence Mo Mtg | | | | | ✓ | 5 | 00 | |
| | 215 | General Equal. Fund | 25 | 00 | ✓ | | | | | |
| | 180 | Hartford Mtg. | | | | | ✓ | 25 | 00 | |
| | 247 | Christian Educ. Comm | 5 | 00 | ✓ | | | | | |
| | 186 | Middleton Con. Friends Meeting | | | | | ✓ | 5 | 00 | |
| | 247 | Christian Educ Comm | 10 | 00 | ✓ | | | | | |
| | 183 | Lynn Meeting | | | | | ✓ | 10 | 00 | |
| | 297 | Five Year Meeting Special Giving | 35 | 00 | ✓ | | | | | |
| | 159 | Bolton Meeting | | | | | ✓ | 35 | 00 | |
| | 247 | Christian Educ Comm | 5 | 00 | ✓ | | | | | |
| | 287 | Joint Yearly Meeting | 5 | 00 | ✓ | | | | | |
| | 188 | New Haven Meeting | | | | | ✓ | 10 | 00 | |

Journal
- 1 - (Continued)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 247 | Christian Education Committee | 10 | 00 | ✓ | | | |
| 190 | North (Sandwich) New Hampshire | | | | ✓ | 10 | 00 |
| 260 | Incidental Office Expense (Boston) | 21 | 73 | ✓ | | | |
| 263 | Central Office Expense (Boston) | | | | ✓ | 21 | 73 |
| 247 | Christian Education | 10 | 00 | ✓ | | | |
| 171 | Friends Meeting at Cambridge | | | | ✓ | 10 | 00 |
| | To reallocate posting of miscellaneous income items to proper accounts. | | | | | | |

- 2 -

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 204 | Westerly Meeting | 35 | 89 | ✓ | | | |
| 213 | Inc. from Int. Funds | | | | ✓ | 35 | 89 |
| | To reallocate posting of W. Meeting from page 16 dated 3/16/39 | | | | | | |

- 3 -

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 157 | Amesbury Meeting | 350 | 00 | ✓ | | | |
| 158 | Bolton Meeting | 408 | 00 | ✓ | | | |
| 160 | Chino Meeting | 330 | 00 | ✓ | | | |
| 161 | Dover Particular Meeting | 125 | 00 | ✓ | | | |
| 162 | Fairhaven Meeting | 1111 | 00 | ✓ | | | |
| 166 | East Bridgewater Meeting | 10 | 00 | ✓ | | | |
| 167 | East Sandwich Meeting (Mass.) | 50 | 00 | ✓ | | | |
| 168 | North Fairfield Meeting | 125 | 00 | ✓ | | | |
| 169 | Fall River Preparative Meeting | 250 | 00 | ✓ | | | |
| 170 | Falmouth Meeting | 665 | 00 | ✓ | | | |
| 173 | Forest Avenue Meeting | 54 | 53 | ✓ | | | |
| 238 | Five Year Meeting | | | | ✓ | 3506 | 59 |
| | To transfer sufficient funds from Monthly Meetings to Five Year Meeting to equal sums assigned of $6000.00 | | | | | | |

- 4 -

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 173 | Forest Ave. Mtg | 97 | 47 | ✓ | | | |
| 175 | Friends Mtg at Cambridge | 2361 | 00 | ✓ | | | |
| 177 | Genoa Mtg | 202 | 56 | ✓ | | | |
| 179 | Genesee Mtg | 150 | 00 | ✓ | | | |
| 180 | Hartford " | 1116 | 00 | ✓ | | | |
| 18[illegible] | Lawrence " | 600 | 00 | ✓ | | | |

Journal

-4- con't

| | | | | | | |
|---|---|---|---|---|---|---|
| 183 | Lynne M Mtg. | 300 | 00 | ✓ | | |
| 184 | Mattapoisett " " | 410 | 00 | ✓ | | |
| 185 | Middle Conn. Valley | 546 | 00 | ✓ | | |
| 186 | Middletown, Conn. Friends | 75 | 00 | ✓ | | |
| 187 | New Bedford | 400 | 00 | ✓ | | |
| 188 | New Haven | 364 | 80 | ✓ | | |
| 189 | No. Dartmouth | 200 | 00 | ✓ | | |
| 190 | (No). Sandwich, N.H. | 162 | 00 | ✓ | | |
| 191 | Oak Grove | 300 | 00 | ✓ | | |
| 192 | Providence | 1625 | 00 | ✓ | | |
| 194 | Smithfield | 222 | 11 | ✓ | | |
| 196 | Smith's Neck | 160 | 00 | ✓ | | |
| 197 | Swansea | 350 | 00 | ✓ | | |
| 198 | Upper Conn. Valley | 203 | 00 | ✓ | | |
| 199 | Vassalboro | 430 | 00 | ✓ | | |
| 201 | Waterville | 30 | 00 | ✓ | | |
| | | ~~500~~ | ~~00~~ | ✓ | | |
| 202 | Westerly | 555 | 57 | | | |
| 203 | West Falmouth, Mass. | 90 | 00 | ✓ | | |
| 204 | Westport | 50 | 00 | ✓ | | |
| 205 | Windham | 82 | 90 | ✓ | | |
| 207 | Winthrop | 234 | 50 | ✓ | | |
| 208 | Worcester | 663 | 00 | ✓ | | |
| 283 | Allens Neck | 350 | 00 | ✓ | | |
| 284 | Hannigrill | 50 | 00 | ✓ | | |
| 291 | New Bedford | 250 | 00 | ✓ | | |
| 293 | Sandwich Prep. | 100 | 00 | ✓ | | |
| 295 | Wellesley | 200 | 00 | ✓ | | |
| 300 | Monadnock | 25 | 00 | ✓ | | |
| 265 | Combined budgets of YM | | | | | ~~13,436~~ 17 |
| 209 | ~~Womens Miss. Soc (to above)~~ | ~~200~~ | ~~00~~ | | | ~~13,636~~ 17 |
| 157 | | | | | | 13,394 28 |
| 268 | Combined budgets of YM | | | | | |
| 207 | Women Missionary Society | 200 | 00 | ✓ | | |
| 217 | Income from invested fund | 305 | 67 | ✓ | | |
| 236 | Travel expense before reimbursed | 1 | 90 | ✓ | | |
| 200 | Miscellaneous receipts | 105 | 00 | ✓ | | |
| 281 | Combined budgets of Y Mo. | | | | | 615 49 |
| | To transfer balance to Endowment account | | | | | |

Journal
— 6 —

| | | | | | |
|---|---|---|---|---|---|
| 268 | Combined Budgets of the Yearly Meeting | 14546 | 19 | | |
| 234 | Board of Young Friends Activities | | | 135 | 00 |
| 248 | Huntington House | | | 1000 | 00 |
| 237 | Treasurer Expense | | | 420 | 61 |
| 239 | Five Years Meeting | | | 5 | 00 |
| 247 | Christian Education Committee | | | 104 | 30 |
| 249 | Committee on Peace & Social Concerns | | | 251 | 18 |
| 262 | Friends World Committee | | | 250 | 00 |
| 263 | Friends Committee on National Legislation | | | 200 | 00 |
| 264 | Field Secretary | | | 4977 | 18 |
| 258 | Spring Yearly Meeting Session | | | 787 | 56 |
| 260 | New Office Equipment Boston | | | 100 | 14 |
| 261 | Central Office Expense | | | 2161 | 67 |
| 265 | Missionary Committee Budget Expense | | | 20 | 00 |
| 266 | Central Advisory Committee | | | 81 | 70 |
| 271 | Vassalboro Brown School | | | 25 | 00 |
| 276 | Petty Cash | | | 150 | 00 |
| 277 | Five Years Meeting assessment for expense | | | 1278 | 00 |
| 277 II | Printing and distributing minutes for Year Meeting | | | 1041 | 65 |
| 267 | Special School Committee expense | | | 117 | 01 |
| 300 | Clerk Comp | | | 75 | 00 |
| 282 | Fed Secretary Retirement Fund | | | 100 | 00 |
| 257 | To transfer expense fund & Mon. Valley accounts from budget | | | 110 | 00 |
| | — 7 — | | | | |
| 268 | Combined Budgets of the Yearly Meeting | 514 | 00 | | |
| 257 | Field Secretary Retirement Fund | | | 210 | 00 |
| 270 | Education & Five Years Meeting | | | 70 | 00 |
| 286 | Income Tax Withheld | | | 34 | 00 |
| | To set up required reserves as of 6/30/67. | | | | |
| | Income tax withheld comb. budgets Y.M. to correct J.E. #7 which computed withholding tax on a 12-mos. basis rather than a 10 mos. basis. | 24 | 00 | 24 | 00 |

Journal Entry #9

| | | | | |
|---|---|---|---|---|
| Cash rec'd - budget income | 1 | 10 | | |
| Durham M.M. | | | | 10 |
| Winthrop M.M. | | | 1 | 00 |
| to record correction in postings of 12/1/58 and 2/4/59 deposits where postings to cash rec'd ledger were understated by the above amounts. | | | | |
| # 10 | | | | |
| Misc. income - | 40 | 00 | | |
| Gen'l Equal. fund | | | | 08 |
| Master Book + Tract | | | | 01 |
| Print. of Discipline | | | 34 | 91 |
| purely to record mis-postings during year ended 5/31/59. Note: in view of the fact that the below trial balance will reflect this entry it has not been posted to the general ledger. See trial balance p. ~~141~~ 304. | | | | |

June, 1959

| | | | | Debit | Credit |
|---|---|---|---|---|---|
| 6/30/59 | JE1 | #50 Cash ck. acct. Ind. Nat'l | ✓ | 51 60 | |
| | | #263 Central Office expense | ✓ | 23 90 | |
| | | #276 Petty Cash | ✓ | | 50 00 |
| | | (To remove petty cash account from books of record and ~~the~~ to record petty cash expense for Central Office for the month of June, 1959 | | | |
| | | Journal entries - month of 8/59 | | | |
| 8/31/59 | 276 | petty cash fund | ✓ | 50 00 | |
| | 263 | Central Office expense | ✓ | | 50 00 |
| | | (to establish petty cash fund for Central Office under care of C. Marstaller | | | |
| | | J. E. November, 1959 | | | |
| 11/3/59 | 266 | New office equipment | ✓ | 307 50 | |
| | 263 | Central Office Expense | ✓ | | 307 50 |
| | 263 | " " " | ✓ | 17 00 | |
| | 263 | New office equip. | ✓ | | 17 00 |
| | | to correct assignment of folio # against purchases from H. S. Kinsman Co, Inc for office machine equip. & purchases from Kinsman Martin for office supplies | | | |
| | | May 31, 1960 | | | |
| | 55 | Portland Savings Bank | | 192 46 | |
| | 57 | Provident Inst for Savings Cambridge | | 74 34 | |
| | 59 | Provident Inst for Savings Boston | | 116 24 | |
| | 227 | Student Loan Committee | | | 266 80 |
| | 281 | B. F. Knowles fund | | | 116 24 |
| | | To record interest earned on savings account for the year ended 5/31/60 | | | |

Journal Entries
May 31, 1960

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 277 | Five Years Meeting Assessment for Expenses | 1308 | 14 | ✓ | | | |
| 240 | Five Years Meeting | | | | 1308 | 14 | ✓ |
| | To correct posting of 11/2/59 | | | | | | |
| | - 3 - | | | | | | |
| 144 | Smithfield Meeting | 25 | 00 | | | | |
| 133 | Transmission Funds | | | | 25 | 00 | ✓ |
| | To correct posting of Smithfield Monthly Meeting posted the Smithfield Monthly in error and to transfer from budget to miscellaneous account | | | | | | |
| | - 4 - | | | | | | |
| 205 | Windham Meeting | 3 | 50 | ✓ | | | |
| 266 | Central Advisory Committee | | | | 3 | 50 | ✓ |
| | To correct posting of purchase of recorder book and to transfer from budget to misc. account | | | | | | |
| | Closing Entries | | | | | | |
| | ① | | | | | | |
| 157 | Amesbury Month Meeting - undesignated | 160 | 00 | ✓ | | | |
| 158 | Bolton " " " " | 141 | 00 | ✓ | | | |
| 160 | Ching " " " " | 315 | 00 | ✓ | | | |
| 161 | Dover " " " | 100 | 00 | ✓ | | | |
| 163 | Durham " " " " | 1148 | 04 | ✓ | | | |
| 164 | " " " African Mission | 21 | 60 | ✓ | | | |
| 168 | Northfield " " undesignated | 154 | 00 | ✓ | | | |
| 169 | " " Friends North African Bible Fund | 10 | 00 | ✓ | | | |
| 1614 | Pleasant St - Worcester - undesign. | 25 | 00 | ✓ | | | |
| 169 | Fall River Prep. " | 300 | 00 | ✓ | | | |
| 170 | Falmouth - Oak St " | 582 | 50 | ✓ | | | |
| | " " " Indian Work | 4 | 00 | ✓ | | | |
| 173 | Forest Cove - undesign. | 120 | 00 | ✓ | | | |
| 175 | Cambridge " | 3500 | 00 | ✓ | | | |
| 177 | Gosic " | 156 | 08 | ✓ | | | |
| 179 | Guilford " | 130 | 00 | ✓ | | | |
| 180 | Harford " | 1723 | 50 | ✓ | | | |
| 181 | Hauppauge " | 600 | 00 | ✓ | | | |
| 183 | Hyden " | 500 | 00 | ✓ | | | |

Journal Entries
Nov 21, 1960

Closing Entries
① cont-

| | | | | | |
|---|---|---|---|---|---|
| 184 | Marlborough - Long Plain cemetery | 15 | 00 | | |
| " | - Marlborough " | 250 | 00 | | |
| 185 | Middle Coun. Valley " | 540 | 00 | | |
| 186 | Middletown " | 100 | 00 | | |
| 187 | New Bedford - undesignated | 400 | 00 | | |
| " | - Ramallah | 25 | 00 | | |
| " | Am. Indians | 25 | 00 | | |
| 188 | New Haven - undesignated | 400 | 00 | | |
| 189 | No. Dartmouth " | 250 | 00 | | |
| 190 | Sandwich Ret " | 124 | 00 | | |
| 191 | Oak Grove " | 300 | 00 | | |
| 192 | Providence " | 1695 | 00 | | |
| 194 | Smithfield " | 317 | 60 | | |
| 196 | Smiths Neck " | 250 | 00 | | |
| 197 | Swansea " | 350 | 00 | | |
| 199 | Vassalboro " | 487 | 00 | | |
| 201 | Weir " | 46 | 50 | | |
| 202 | Westerly " | 300 | 00 | | |
| 204 | Westport " | 95 | 00 | | |
| 205 | Wrentham " | 165 | 00 | | |
| 207 | Winthrop " | 211 | 00 | | |
| " | Afric Home | 5 | 00 | | |
| 208 | Worcester undesign | 710 | 00 | | |
| 223 | Hanover " | 147 | 00 | | |
| 245 | Barrington " | 147 | 00 | | |
| 255 | Allens Neck " | 300 | 00 | | |
| 291 | New Bedford " | 375 | 00 | | |
| 229 | Yarmouth " | 35 | 00 | | |
| 293 | Sandwich Twp " | 200 | 00 | | |
| 295 | Wellesley " | 750 | 00 | | |
| 300 | Greenwich " | 25 | 00 | | |
| 268 | Cont. Budget | | | 18,580 | 32 |
| | to transfer balance | | | | |
| | " Budget accts to cont | | | | |
| | budget cont & close out | | | | |
| | budget accts for yr ending 5/31/60 | | | | |

Journal Entries
May 31, 1960

Closing Entries

(2)

| | | | |
|---|---|---|---|
| 207 | Women's Missionary Soc. - Ard | 5 00 | |
| | " " - Jamaica | 50 00 | |
| | " " - Ramallah | 25 00 | |
| 268 | Comb. Budget - to close Women's Miss. Soc. acct + transfer to comb. budget acct. | | 80 00 |

(3)

| | | | |
|---|---|---|---|
| 303 | Miscellaneous to United Budget | 34 00 | |
| 268 | Comb. Budget to close out Miscellaneous acct + transfer to comb. budget acct. | | 34 00 |

(4)

| | | | |
|---|---|---|---|
| 213 | Income from Invested Funds - Unrest | 324 78 | |
| 268 | Comb. Budget to close out Income from Inv. Funds + transfer to combined budget acct. | | 324 78 |

(5)

| | | | |
|---|---|---|---|
| 268 | Combined Budget | 17,935 85 | |
| 234 | Board of Young Friends Activities | | 215 00 |
| 235 | Real Estate fund | | 31 50 |
| 237 | Treasurer's Expenses | | 490 10 |
| 240 | Five Years Meeting | | 3541 84 |
| 244 | Huntington Home | | 1000 00 |
| 251 | Moses Brown Vault Committee | | 25 00 |
| 253 | Friends Comm. on Nat'l Legis | | 200 00 |
| 252 | Friends World Comm. & Fell. Council | | 350 00 |
| 247 | Christian Educ. Comm. | | 133 10 |
| 249 | Comm. on Peace & Soc. Concerns | | 264 50 |
| 254 | Field Secretary | | 4995 78 |
| 257 | Field Secretary Retirement fund | | 310 00 |
| 258 | Expenses of Y.M. Sessions | | 418 85 |
| 260 | New Office Equipment | | 307 50 |

| | | Debit | Credit | |
|---|---|---|---|---|
| | (5) cont | | | |
| 261 | Central Office Expenses | | 2,028 | 37 N |
| 265 | Missionary Committee | | 95 | 00 " |
| 266 | Central Advisory Committee | | 99 | 60 " |
| 270 | Delegates to Five Yrs Meeting | | 70 | 00 " |
| 277 | Five Yrs Meeting - assess. for exp. | | 2,286 | 00 N |
| 307 | Printing & Cost of the Minutes | | 854 | 37 " |
| 283 | Camp at China, Maine | | 101 | 00 " |
| 257 | Junior Yearly Mtg. | | 144 | 92 " |

In auditing the books of record and preparing a report of income and expenses - and a balance sheet, we were able to prove to the penny the cash receipts. However the expenses, or disbursements were short by eighty (.80) cents. Considerable time was spent in attempting to locate this difference and it was finally decided by me (J H Keegan) that in view of the fact that the balance sheet accounts, both debit and credit were in balance the wisest thing to do was to increase the Treasury Expenses by the undetermined eighty (.80) cents. We therefore increased this account from $490.10 to 490.90. It will now be noted that the journal entry closing out the expense account shows $490.10 whereas the report in the ~~yearly~~ Minutes of the Yearly Meeting of Friends show 490.90.

James H Keegan
July 7, 1960

Journal Entries
6/1/60 - New Year

| | | | Debit | | Credit | |
|---|---|---|---|---|---|---|
| | | (1) | | | | |
| 7/30 | 133 | Transmission Funds. Year Meeting Expenses 6/1960 | 5982 | 21 | | |
| | 51 | Cash - Miscellaneous | | | 5982 | 21 |
| | | To record expenses of yearly meeting which were paid by cash received while Treasurer was at Bowdoin College and deposited this to defray charges for room and board incurred by the members | | | | |
| | | (2) | | | | |
| | 51 | Cash - Miscellaneous | 5982 | 21 | | |
| | 133 | Transmission Fund Yearly Meeting Expenses | | | 5982 | 21 |
| | | (3) | | | | |
| | 158 | Year Meeting Expenses | 288 | 25 | | |
| | 215 | General Equalization Fund | 720 | 89 | | |
| | 287 | Junior Year Meeting | 85 | 50 | | |
| | 194 | Young Friends - Board of F. Ministries | 64 | 15 | | |
| | 133 | Transmission Fund Yearly Meeting Expenses | | | 1158 | 79 |
| | | To charge various organized committees for expenses incurred by them at Yearly Meeting held at Bowdoin College | | | | |
| | | (4) | | | | |
| | 133 | Transmission Funds - To Combined Budget | 228 | 75 | | |
| | 266 | Combined Budget Yearly Meeting | | | 228 | 75 |
| | | To transfer profit incurred at yearly meeting to Combined Budget | | | | |
| | | (5) | | | | |
| 9/3/61 | 163 | Durham - African Mission | 84 | 05 | | |
| | | Kenya Hospital Building | 23 | 00 | | |
| | 171 | Falmouth - Indian Work | 9 | 05 | | |
| | | 3 year meeting | 50 | 00 | | |
| | | Kenya Hospital Building | 20 | 00 | | |
| | 177 | Iowa - Missionary Work | 19 | 00 | | |
| | 184 | Matlock Park Indian Mission | 3 | 95 | | |
| | 187 | New Bedford - 5 y. m. peace Program | 6 | 65 | | |
| | | Indian Work | 23 | 25 | | |
| | | Kenya Hospital Building | 50 | 00 | | |
| | 194 | Short Hill Kenya Hospital Building | 40 | 00 | | |
| | | Indian Work | 10 | 50 | | |

| | | Debit | Credit |
|---|---|---|---|
| | - 5 - (Continued) | | |
| 199 | Vacation - Farmillah | 10 00 v. | |
| | Kenya - Hatfield Building | 13 55 v. | |
| | Missionary Work | 14 00 v. | |
| 209 | Women Missionary Society Farmillah | 100 00 v. | |
| | Jamaica | 25 00 v. | |
| | Lower Bible | 63 00 v. | |
| 240 | Five Year Meeting | | 1088 00 v. |
| | To transfer designated gifts to Five Year Meeting so that this money may be paid out | 1088 00 | 1088 00 v. |
| | - o - | | |
| 185 | Middle Connecticut Valley Monthly Meeting | 6 00 v. | |
| 224 | Funds for printing classifieds | | 6 00 v. |
| | To record posting | | |

Journal Entries Needed To close books For the year Ended May 31, 1961 and to set up opening balances for new year beginning June 1, 1961

(A)

| | | | | |
|---|---|---|---|---|
| 55 | Portland Savings Bank | | 48 75 v. | |
| 57 | Provident Inst for Savings | | 39 53 v. | |
| 59 | Provident Inst for Savings | | 131 12 v. | |
| 61 | Roger Williams Savings and Loan | | 118 91 v. | |
| 227 | Student Loan Committee | | | 185 17 v. |
| 281 | B. F. Knowles Fund | | | 131 12 v. |

To record interest earned on savings accounts for the year ended 5/31/61

(B)

| | | | | |
|---|---|---|---|---|
| 61 | Roger Williams Savings and Loan Assn | | 5541 00 v. | |
| 55 | Portland Savings Bank | | ~~5742 33~~ | 5742 33 v. |
| 59 | Provident Inst for Savings | | ~~2748 61~~ | 2748 61 v. |

To close out two savings accounts and open new account at Roger Williams Savings and Loan.

Journal Entries May 31, 1961

| | | Dr | Cr |
|---|---|---|---|
| | C | | |
| 191 | Code Free Meeting | 25 00 | |
| 283 | Chum Camp | | 25 00 |
| | To correct posting of 11/30/60 | | |
| | D | | |
| 306 | Special Account - Unapplied Receipts | 256 00 | |
| 196 | Southis Neck Meeting | | 25 00 |
| 307 | Printing and Dist. of the Minutes | | 6 00 |
| | To correct posting of 11/16/60 | | |

Journal Entries - May 31, 1961
Closing Out Books of Account

| | | | Dr | | Cr | |
|---|---|---|---|---|---|---|
| | — 1 — | | | | | |
| 157 | Amesbury Meeting Und. | ✓ | 108 | 50 | | |
| 159 | Bolton Meeting Und. | ✓ | 248 | 00 | | |
| 160 | Chena Meeting Und | ✓ | 440 | 00 | | |
| 161 | Homer Meeting Und. | ✓ | 100 | 00 | | |
| | " " African Fund | ✓ | 20 | 50 | | |
| 164 | Durham Meeting Und. | ✓ | 1112 | 00 | | |
| | " " African Missions | ✓ | 22 | 10 | | |
| 168 | North Fairfield Und. | ✓ | 154 | 00 | | |
| | " " Mission Work | ✓ | 20 | 00 | | |
| 169 | Fall River Preparative Mtg. Und. | ✓ | 300 | 00 | | |
| 171 | Falmouth (Oak St.) Mtg. Und. | ✓ | 660 | 00 | | |
| | " " Indian Work | ✓ | 55 | 25 | | |
| 173 | Forest Cove Meeting Und. | ✓ | 150 | 00 | | |
| 175 | Cambridge Meeting Und. | ✓ | 3550 | 00 | | |
| 177 | Gonic Meeting Und. | ✓ | 145 | 64 | | |
| 179 | Guilford Meeting Und. | ✓ | 140 | 00 | | |
| 180 | Hartford Meeting Und. | ✓ | 1354 | 50 | | |
| 181 | Lawrence Meeting Und. | ✓ | 600 | 00 | | |
| 183 | Lynn Meeting Und. | ✓ | 360 | 00 | | |
| 184 | Matta poisett Meeting Und. | ✓ | 363 | 00 | | |
| 184 | Long Plain Meeting Und. | ✓ | 64 | 00 | | |
| 185 | Middle Conn. Valley Mtg. Und. | ✓ | 500 | 00 | | |
| 186 | Middletown Meeting Und. | ✓ | 100 | 00 | | |
| 187 | New Bedford Mo. Mtg. Kenya Hosp. | ✓ | 50 | 00 | | |
| 188 | New Haven Meeting Und. | ✓ | 400 | 00 | | |
| 189 | North Dartmouth Meeting Und. | ✓ | 300 | 00 | | |
| 190 | Sandwich (N.H.) Meeting Und. | ✓ | 200 | 00 | | |
| 191 | Oak Grove Meeting Und. | ✓ | 300 | 00 | | |
| 193 | Providence Meeting Und. | ✓ | 1950 | 00 | | |
| 194 | Smithfield Meeting Und. | ✓ | 307 | 56 | | |
| 196 | Smith's Neck (Dartmouth) Mtg. Und. | ✓ | 250 | 00 | | |
| 197 | Swansea Meeting Und. | ✓ | 300 | 00 | | |
| 199 | Vassalboro Meeting Und. | ✓ | 355 | 00 | | |
| 201 | Weare Meeting Und. | ✓ | 27 | 50 | | |
| 202 | Westerly Meeting Und. | ✓ | 500 | 00 | | |
| 203 | West Falmouth (Mass) Und. | ✓ | 250 | 00 | | |
| 204 | Westport Meeting Und. | ✓ | 100 | 00 | | |
| 205 | Woodbury Meeting Und. | ✓ | 132 | 45 | | |

Journal Entries - May 31, 1961
Closing out Books of Account

| | | | Dr. | | Cr. | |
|---|---|---|---|---|---|---|
| | — 1 Continued — | | | | | |
| 207 | Winthrop Meeting Und. | ✓ | 242 | 00 | | |
| 208 | Worcester Meeting Und. | ✓ | 660 | 00 | | |
| 223 | Hanover Meeting Und. | ✓ | 259 | 50 | | |
| ~~245~~ | ~~Burlington~~ " Young Friends | ✓ | 10 | 00 | | |
| 245 | Burlington Meeting Und | ✓ | 102 | 00 | | |
| 285 | Allen's Neck Meeting Und. | ✓ | 270 | 00 | | |
| | " " " American Indians | ✓ | 42 | 00 | | |
| 289 | Yarmouth Preparative Mtg. Und. | ✓ | 100 | 00 | | |
| 291 | New Bedford Preparative Mtg. Und. | ✓ | 416 | 00 | | |
| | " " " Mission Budget | ✓ | 18 | 00 | | |
| | " " " Indian Work | ✓ | 16 | 00 | | |
| 293 | Smithfield (Mass.) Mtg. Und. | ✓ | 100 | 00 | | |
| 295 | Wellesley Meeting Und. | ✓ | 600 | 00 | | |
| 300 | Monadnock Meeting Und. | ✓ | 125 | 00 | | |
| 268 | Combined Budgets of the Yearly Meeting | ✓ | | | 1901 | 50 |
| | To transfer balances in budget accounts to combined budget and close out these budget accounts for the year ended 5/31/61 | | | | | |
| | — 2 — | | | | | |
| 268 | Combined Budgets of the Yearly Meeting | ✓ | 10 | 00 | | |
| 234 | Board of Young Friends Activities | ✓ | | | 10 | 00 |
| | To transfer posting from acct #223 Money designated to Young Friends | | | | | |
| | ~ 3 ~ | | | | | |
| 213 | Income from Invested Funds | ✓ | 346 | 34 | | |
| 268 | Combined Budgets of the Yearly Meeting | ✓ | | | 346 | 34 |
| | To transfer to combined budget and close out account | | | | | |
| | ~ 4 ~ | | | | | |
| 267 | Central Advisory Committee | | 196 | 00 | | |
| 235 | Real Estate Fund | ✓ | | | 196 | 00 |
| | To transfer Easement received from Vineyard Electric Co | | | | | |

Journal Entries - May 31, 1961
Closing out Books of Account

— 5 —

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 268 | Combined Budgets of the Yearly Meeting | ✓ | 19,077 | 69 | | | |
| 198A | Friends General Conference | ✓ | | | 50 | 00 | ✓ |
| 212 | Central Office | ✓ | | | 2010 | 40 | ✓ |
| 234 | Board of Young Friends Activities | ✓ | | | 240 | 00 | ✓ |
| 236 | Travel Expenses Yearly Meeting Representatives | ✓ | | | 175 | 95 | ✓ |
| 236A | New England Friends Home | ✓ | | | 1500 | 00 | ✓ |
| 241 | Five Years Meeting | ✓ | | | 3566 | 86 | ✓ |
| 243 | Treasurer Expenses | ✓ | | | 334 | 51 | ✓ |
| 248 | Committee on Peace and Social Concern | ✓ | | | 57 | 99 | ✓ |
| 251 | Tercentenary Committee | ✓ | | | 445 | 22 | ✓ |
| 252 | Friends Work Committee + Fellowship Council | ✓ | | | 650 | 00 | ✓ |
| 253 | Friends Committee on National Legislation | ✓ | | | 200 | 00 | ✓ |
| 255 | Field Secretary | ✓ | | | 5263 | 79 | ✓ |
| 257 | Field Secretary Retirement Fund | ✓ | | | 350 | 00 | ✓ |
| 258 | Expenses of Yearly Meeting Session | ✓ | | | 463 | 17 | ✓ |
| 265 | Missionary Committee - Budget Expense | ✓ | | | 15 | 00 | ✓ |
| 267 | Central Advisory Committee | ✓ | | | 38 | 75 | ✓ |
| 270 | Delegate to Five Year Meeting | ✓ | | | 114 | 77 | ✓ |
| 271 | Care of Vault at Moses Brown | ✓ | | | 25 | 00 | ✓ |
| 276A | Friends Council on Education | ✓ | | | 100 | 00 | ✓ |
| 277 | Five Year Meeting Assessment for Expenses | ✓ | | | 2906 | 00 | ✓ |
| 283 | Camp at Ocean Home | ✓ | | | 100 | 00 | ✓ |
| 287 | Junior Yearly Meeting | ✓ | | | 203 | 28 | ✓ |
| 307 | Printing + Dist. of the Minutes | ✓ | | | 773 | 00 | ✓ |

To close out expense accounts concerning budget items for the year ended 5/31/61

— 6 —

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 268 | Combined Budgets of the Yearly Meeting | | 36 | 75 | ✓ | | |
| 248 | Christian Education Committee | | | | | 36 | 75 ✓ |

To close out expense account missed in Journal Entry #5

— 7 —

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 268 | Combined Budget of the Yearly Meeting | | 215 | 00 | | | |
| 248 | Christian Education Committee | | | | | 215 | 00 |

To set up Lab School contribution as a balance

~~Pilots Week Meeting~~

# Amesbury Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 7/24/58 | Five Yrs. Meeting | 4 | 25 | 00 | | | | | |
| | undesignated | 4 | 25 | 00 | 5/31/ 136-1 | transfer to Ch. Educ. Com | 136 1 | 5 | 00 |
| 8/14 | undesignated | 6 | 25 | 00 | | | | | |
| 9/3 | undesignated | 6 | 25 | 00 | | | | | |
| 10/8 | undesignated | 6 | 50 | 00 | | | | | |
| [illegible] | undesignated | [illegible] | 15 | 00 | | | | | |
| | Friends World Comm | 5 | 10 | 00 | | | | | |
| 11/24 | undesignated | 10 | 25 | 00 | | | | | |
| 12/29 | " | 10 | [illegible] | 00 | | | | | |
| 1/14 | " | 12 | 75 | 00 | | | | | |
| 3/25 | " | 18 | 30 | 00 | | | | | |
| 4/20 | " | 22 | 50 | 00 | | | | | |
| 5/1 | for Christian Educ | 24 | 5 | 00 | 5/31/59 | Transfer to 5 yr. meeting | 137 | 330 | 00 |
| | | | 410 | 00 | | | | 410 | 00 |
| | | | June 1, 1959 | | | | | | |
| 3/23 | to 5 Yrs Mtg | | 35 | 00 | 6/8/59 | undesignated | 2 | 45 | 00 |
| 5/31/60 | to transfer to constituent | 142 | 260 | 00 | 7/14/59 | " | 3 | 30 | 00 |
| | | | | | 8/7/59 | " | 5 | 25 | 00 |
| | | | | | 9/9 | " | 6 | 50 | 00 |
| | | | | | 9/9 | Y M. United Bud. | 6 | 25 | 00 |
| | | | | | 11/13 | for 5 Yrs Meeting | 7 | [illegible] | [illegible] |
| | | | | | 11/24 | " " " " | [illegible] | 10 | 00 |
| | | | | | 12/16 | undesign. | [illegible] | [illegible] | [illegible] |
| | | | | | [illegible] | " | [illegible] | [illegible] | [illegible] |
| | | | | | | | [illegible] | [illegible] | [illegible] |
| | | | | | 3/14/60 | " | 15 | 25 | 00 |
| | | | | | 4/6/60 | " | 17 | [illegible] | [illegible] |
| | | | | | 5/6/60 | " | 19 | 25 | 00 |
| | | | 395 | 00 | | | | 395 | 00 |
| | | | June 1, 1960 | | | | | | |
| 5/31/61 | Transf to const. dept | 149 | 108 | 50 | 11/3 | undesignated | 24 | 25 | 00 |
| | | | | | 2/7 | " | | 25 | 00 |
| | | | | | 3/7 | " | | [illegible] | [illegible] |
| | | | | | 4/11 | " | 26 | [illegible] | [illegible] |
| | | | | | 5/8 | " | | 25 | 00 |
| | | | | | | | | [illegible] | [illegible] |
| | | | 108 | 50 | | | | 108 | 50 |

Amesbury Meeting (continued)

# Bolton Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1/19/59 | undesignated | 12 | 306 | 00 | 5/31/59 | Transfer to Travel Expense | 136 | 5 | 00 |
| 5/1/59 | " | 24 | 102 | | " | Transfer to Special Mtg. Sys | 136 | 35 | 00 |
| | for 5 Yrs Mtg. Spec fund | 24 | 35 | 00 | | | | | |
| | ~~for China Camp Bldg.~~ | ~~24~~ | ~~25~~ | ~~00~~ | | | | | |
| | for H. Tolefson - travel | 24 | 5 | 00 | 5/31/59 | Trans to 5 Yr Mtg | 137 | 405 | 00 |
| | | | 448 | 00 | | | | 448 | 00 |
| 4/30 | 30 Mtg 5.00 | 261 | 15 | 00 | 3/11 | undesignated | 15 | 306 | 00 |
| 5/31/60 | to Comb. Budget - undes. | 142 | 321 | 00 | 3/23 | " | 00 | 15 | 00 |
| | | | | | " | to Mtg 30 | 15 | 15 | 00 |
| | | | 336 | 00 | | | | 336 | 00 |
| | | | Panel, Spec | | | | | | |
| 5/31/61 | Transf to comb budget | 149 | 248 | 00 | 8-22 | undesignated | | 110 | 00 |
| | | | | | 5/31 | " | | 138 | 00 |
| | | | | | | | | 48 | 00 |
| | | | 248 | 00 | | | | 248 | 00 |

China Meeting

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 6/20/58 | undesignated | 2 | 100 | 00 | | | | | | | |
| 1/19/59 | " | | 80 | 00 | | | | | | | |
| 2/9/59 | " | 12 | 150 | 00 | 5/31/59 | Trans. 5 Yr. Mtg | 137 | 330 | 00 | | |
| | | | 330 | 00 | | | | 330 | 00 | | |
| | | | | | 7/27/59 | undesignated | 3 | 75 | 00 | | |
| 5/31/60 | To Comb Budget - undes | 142 | 315 | 00 | 12/2/59 | " | [illegible] | 70 | 00 | | |
| | | | | | 12/7/59 | from Ruth Rand | [illegible] | 50 | 00 | | |
| | | | | | 3/7/60 | undesignated | 17 | 100 | 00 | | |
| | | | 315 | 00 | | | | 315 | 00 | | |
| | | | June 1, 1960 | | | | | | | | |
| 5/31/61 | Transfer to comb Budget | 149 | 440 | 00 | 7-21 | undesignated | 22 | 150 | 00 | N | |
| | | | | | 9-9 | " | 24 | 50 | 00 | N | |
| | | | | | 1/4 | from Ruth Rand | 32 | 50 | 00 | N | |
| | | | | | 2/3 | undesignated | [illegible] | 90 | 00 | N | |
| | | | | | 4/25 | " | 37 | 100 | 00 | N | |
| | | | 440 | 00 | | | | 440 | 00 | | |

# Dover Particular Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | | | |
| 1/2/59 | | | [illegible] | [illegible] | | | | | | |
| 4/13/59 | " | 22 | 25 | 00 | | | | | | |
| 4/20/59 | " | 22 | 25 | 00 | 5/31/59 | Trans. to 5 yr. Prog. | 107 | 125 | 00 | |
| | | | 125 | 00 | | | | 125 | 00 | |
| 5/31/60 | To Comb. Budget-und. | 142 | 100 | 00 | 9/18 | undesignated | 26 | 25 | 00 | |
| | | | | | 12/23 | " | 10 | 25 | 00 | |
| | | | | | 1/13 | undesignated | [illegible] | [illegible] | [illegible] | |
| | | | 160 | 00 | | | | 100 | 00 | |
| | | | June 1 | 1960 | | | | | | |
| 5/31/61 | Transf. to comb. budget | 149 | 100 | 00 | 9/27 | undesign | 26 | 25 | 00 | N |
| 5/31/61 | Transf to comb budget African | 149 | 20 | 50 | 1/11 | " | 32 | 25 | 00 | N |
| | | | | | 1/31 | " | | 25 | 00 | N |
| | | | | | 4/25 | " | 37 | 25 | 00 | N |
| | | | | | 5/16 | African Fund | 38 | 20 | 50 | N |
| | | | 120 | 50 | | | | 120 | 50 | ✓ |

# Durham Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6/17/58 | undesignated | 2 | 86 | 40 | 5/30/59 | Transfer to F.Y.M. | 136 | 71 | 44 |
| | African Missions | 2 ✓ | 6 | 31 | + | | | | |
| 7/24 | undesignated | 4 | 86 | 40 | | | | | |
| | African Missions | 4 ✓ | 7 | 38 | + | | | | |
| 8/28 | undesignated | 6 | 86 | 40 | | | | | |
| | African Missions | 6 ✓ | 5 | 41 | + | | | | |
| 9/29 | undesignated | 6 | 96 | 40 | | | | | |
| | African Missions | 6 ✓ | 10 | 65 | + | | | | |
| 10/27 | undesignated | 8 | 96 | 40 | | | | | |
| | African Missions | 8 ✓ | 6 | 69 | + | | | | |
| 11/[illegible] | undesignated | [illegible] | [illegible] | [illegible] | | | | | |
| | African Missions | ✓ | 8 | 10 | + | | | | |
| 12/29 | undesignated | 10 | 96 | 40 | | | | | |
| | African missions | 10 ✓ | 9 | 66 | + | | | | |
| 1/28/59 | African missions | 12 ✓ | 9 | 46 | + | | | | |
| | undesignated | 12 | 96 | 40 | | | | | |
| 2/2/59 | African Missions | 12 ✓ | 9 | 21 | + | | | | |
| | undesignated | 12 | 96 | 40 | | | | | |
| 3/30/59 | African Missions | 20 | 6 | 77 | + | | | | |
| | undesignated | 20 | 96 | 40 | | | | | |
| 4/24/59 | " | 22 | 86 | 40 | | | | | |
| | "Easter Offering" | 22 | 55 | 75 | | | | | |
| | African Missions | 22 | 6 | 69 | + | | | | |
| 5/29/59 | undesignated | 26 | 86 | 40 | | | | | |
| | African Missions | 26 | 4 | 85 | 5/31/59 | Transfer to 5 Yr. Mtg | 137 | 1111 | 06 |
| | | | 1182 | 51 | | | | 1182 | 51 |
| 1/2 | Trans. 5 Yrs Mtg. | 259 | 51 | 46 | 6/22/59 | undesignated | | 96 | 40 |
| 3/28 | " " " " | | 21 | 24 | " | African Missions | | 7 | 58 |
| | | | | | 7/27/59 | undesignated | | 86 | 40 |
| | | | | | " | African Missions | | 8 | 39 |
| | | | | | 8/26/59 | African Missions | | 5 | 23 |
| | | | | | " | undesignated | | 96 | 00 |
| | | | | | 9/28 | African Miss. | | 23 | 25 |
| | | | | | | undesig. | | 96 | 00 |
| | | | | | 10/21 | " | 7 | 96 | 00 |
| | | | | | " | African Miss | 7 | 6 | 71 |
| | | | | | 11/20 | " " | 9 | 9 | 14 |
| | | | | | " | undesig. | 9 | 96 | 00 |

Durham Meeting (cont)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | 72 | 70 | | | | | | |
| 5/31/60 | To Comb. Budget-und. | 142 | 1048 | 04 | 1/6/60 | for African Missions | | | | ✓ |
| | " " " Af. Miss | " | 21 | 60 | " | undesignated | | 31 | 22 | |
| | | | | | 2/16 | " | | 76 | 00 | |
| | | | | | | for Afr missions | 13 | | | |
| | | | | | 2/24 | " " " | 13 | 6 | 70 | ✓ |
| | | | | | | undesignated | " | 96 | 00 | |
| | | | | | 3/30 | afr miss | | | | |
| | | | | | " | undesign | " | 96 | 00 | |
| | | | | | 4/25 | undesignated | 15 | | | |
| | | | | | | African Miss | 15 | 7 | 34 | |
| | | | | | 5/25 | " " | 20 | 8 | 37 | |
| | | | | | " | undesignated | | 96 | 00 | |
| | | | 1242 | 34 | | | | 1242 | 34 | |
| | | | June 1960 | | | | | | | |
| 4/3/61 | Transferred to 5yr mtg | 240 | 107 | 05 | 6-14 | undesignated | 21 | 96 | 00 | ✓ |
| 5/31/61 | Transfer to Combined budget | 149 | 1112 | 00 | " | African Missions | | 6 | 52 | ✓ |
| 5/31/61 | " " " African Missions | 149 | 27 | 10 | 7-27 | undesign. | 22 | 96 | 00 | ✓ |
| | | | 1241 | 15 | " | African Miss | 24 | 8 | 22 | ✓ |
| | | | | | 8-31 | " " | 24 | 6 | 17 | ✓ |
| | | | | | " | undesignated | 24 | 92 | 00 | ✓ |
| | | | | | 9-27 | " | 26 | 92 | 00 | ✓ |
| | | | | | " | African Miss | " | 12 | 35 | ✓ |
| | | | | | 10-25 | undesignated | 27 | 92 | 00 | ✓ |
| | | | | | " | African missions | | 10 | 01 | ✓ |
| | | | | | 11-30 | undesignated | 30 | 92 | 00 | ✓ |
| | | | | | | African Missions | " | 7 | 96 | ✓ |
| | | | | | 1/4 | Kenya Hosp Bldg fund | 32 | 23 | 00 | ✓ ✓ |
| | | | | | 2/3 | undesignated | 34 | 92 | 00 | ✓ |
| | | | | | | | | 726 | 17 | |
| | | | | | 1/4 | African Miss. | | 8 | 40 | ✓ ✓ |
| | | | | | 1/4 | undesign | | 92 | 00 | ✓ |
| | | | | | 2/21 | " | | 826 | 57 | ✓ |
| | | | | | " | African Miss | | 92 | 00 | ✓ |
| | | | | | | | | 10 | 09 | ✓ ✓ |
| | | | | | 3/27 | " | 35 | 6 | 39 | ✓ ✓ |
| | | | | | " | undesign | 35 | 92 | 00 | ✓ |
| | | | | | 5/3 | " | 38 | 92 | 00 | ✓ |
| | | | | | | African Miss | " | 13 | 24 | ✓ |

Durham Meeting (cont)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 107 | 05 | | | | 1140 | 29 | |
| | | | | | 5/25 | undesignated | 39 | 92 | 00 | " |
| | | | | | | African Missions | 34 | 8 | 86 | " |
| | | | | | | 1,134.10 | | 1241 | 15 | |
| | | | 1241 | 15 | | | | 1241 | 15 | |

Durham Meeting (con't)

East Parsonfield Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/29/59 | undesignated | 26 | 10 | 00 | 5/29/59 | Transfer to Sylvania | 137 | 10 | 00 |
| | | | June 1, 1960 | | | | | | |

East Sandwich Meeting (Mass.)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/22 | Undersigned | 6 | 50 | 00 | 12/29/59 | Trans. to 5th mtg | 137 | 50 | 00 | |
| | | | | | January 1, 1960 | | | | | |

# North Fairfield Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4/13/59 | undesignated | 22 | 125 | 00 | 5/29/59 | Trans to S Yr Mtg | 137 | 125 | 00 |
| 5/31/60 | To Comb Bud. undes | 142 | 154 | 00 | 2/26/60 | undesign | 13 | 154 | 00 |
| | " " fr. N Africa bldg. fund | " | 10 | 00 | 3/30/60 | Friends N. Africa Bldg. Fund | 137 | 10 | 00 |
| | | | 164 | 00 | | | | 164 | 00 |
| | | | June 1, 1960 | | | | | | |
| 6-2-60 | ~~Mission work~~ | | ~~40~~ | ~~00~~ | 6-3-60 | Mission Work | | ~~40~~ | ~~00~~ |
| 5/31/61 | Transfer to combined budget | 149 | 154 | 00 | 1-25-61 | undesign | | 100 | 00 |
| | " " Mission W Jr | 149 | 20 | 00 | 5-11-61 | " | | 54 | 00 |
| | | | 174 | 00 | | | | 174 | 00 |
| 165A | Pleasant St. Worcester | | | | | | | | |
| | To Comb. Bud. undesig. | 142 | 25 | 00 | 2/24/60 | undesign | 13 | 25 | 00 |
| | | | June 1, 1960 | | | | | | |
| | | | | | 1-25-61 | ~~[illegible]~~ | | ~~100~~ | ~~00~~ |
| | | | | | 5/11/61 | " | | 54 | 00 |
| | | | | | | | | 100 | 00 |

# Fall River Preparative Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1/[illegible]/58 | undesignated | 10 | 150 | 00 | | | | | | |
| 4/8/59 | " | 20 | 100 | 00 | 5/29/59 | transfer to S to 1/1/59 | 137 | 250 | 00 | |
| | | | 250 | 00 | | | | 250 | 00 | |
| 5/31/60 | to Comb. Bud undesig | 142 | 300 | 00 | 10/6/59 | undesign. | 10 | 150 | 00 | |
| | | | | | 5/31/60 | " | 20 | 150 | 00 | |
| | | | 300 | 00 | | | | 300 | 00 | |
| | | | June 1 | 1960 | | | | | | |
| 5/31/61 | Transfer to comb budget | 149 | 300 | 00 | 12-7 | undesign. | 31 | 150 | 00 | ✓ N |
| | | | | | 5/31 | " | 39 | 150 | 00 | ✓ N |
| | | | 300 | 00 | | | | 300 | 00 | |

# Falmouth Meeting (Oak St. Portland, Maine)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 7/2/58 | undesignated | 2 | 50 | 00 | 3/30/59 | Trans. F.Y.M. | 136 | 52 | 30 |
| 8/5/58 | undesignated | 4 | 50 | 00 | | | | | |
| 9/5/58 | undesignated | 6 | 50 | 00 | | | | | |
| 10/3/58 | undesignated | 6 | 50 | 00 | | | | | |
| 11/5/58 | undesignated | 9 | 50 | 00 | | | | | |
| | | | | | | | | | |
| 1/5/59 | " | 12 | 65 | 00 | | | | | |
| | Five Yrs Meeting | 12 | 49 | 30 | | | | | |
| 1/9/59 | undesignated | 12 | 50 | 00 | | | | | |
| 2/2/59 | " | 12 | 50 | 00 | | | | | |
| 3/2/60 | " | 12 | 50 | | | | | | |
| | Indian missions | 12 | 5 | 00 | | | | | |
| 4/8/59 | undesignated | 20 | 50 | 00 | | | | | |
| 5/1/59 | " | 24 | 50 | 00 | 5/31/59 | Transfer to Budget | 137 | 665 | 00 |
| 5/29/59 | " | 26 | 50 | 00 | | | | | |
| | | | 717 | 30 | | | | 717 | 30 |
| 3/23 | To 5 Yrs Mtg | | 34 | 80 | 7/14 | undesignated | 3 | 50 | 00 |
| 5/21 | to Comb. Bud. und. | 142 | 582 | 50 | | Indian Work | 3 | 7 | 00 |
| | Indian Work | " | 4 | 00 | 8/19/59 | undesignated | 5 | 50 | 00 |
| | | | | | 9/2/59 | " | 6 | 50 | 00 |
| | | | | | 10/7/59 | " | | 50 | 00 |
| | | | | | 11/2/59 | " | 9 | 50 | 00 |
| | | | | | 12/2/59 | to 5 Yr Mtg | 10 | 42 | 50 |
| | | | | | " | undesignated | 11 | | |
| | | | | | 1/6/60 | Am. Bd. Children | 12 | 5 | 50 |
| | | | | | " | undesignated | | 50 | 00 |
| | | | | | 2/2 | | 13 | | |
| | | | | | 3/2 | " | 14 | | |
| | | | | | 4/6 | " | | | |
| | | | | | " | Indian Work | | 4 | 00 |
| | | | | | 5/4 | Oak St | 19 | 50 | 00 |
| | | | 641 | 30 | | | | 641 | 30 |
| | | | Guard | 90 | | | | | |
| | | | | | 6-3 | undesignated | | 50 | 00 |
| | | | | | 7-27 | " | 22 | 50 | 00 |
| | | | | | 8-4 | " | 24 | 50 | 00 |
| | | | | | 9-9 | " | 25 | 50 | 00 |
| | | | | | 10-4 | | | 50 | 00 |

Falmouth Meeting (Oak St. Portland, Me.) cont

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/3/61 | Transfer to 5 yr mtg | 240 | 84 | 05 | 11-1 | Indian Work | 29 | 4 | 55 | ✓✓ |
| 5/31/61 | Transfer to Central Budget | 149 | 660 | 00 | | undesignated | " | 35 | 00 | ✓ |
| | " " Indian Work | 149 | 55 | 25 | 12-2 | " | 31 | 50 | 00 | ✓ |
| | | | | | 1-4 | 5 Yrs Mtg | 32 | 41 | 00 | ✓✓ |
| | | | | | | Indian Work | 32 | 1 | 50 | ✓✓ |
| | | | | | | undesignated | 32 | 50 | 00 | ✓ |
| | | | | | 1/31 | " | 33 | 50 | 00 | ✓ |
| | | | | | 3/1 | " | | 50 | 00 | ✓ |
| | | | | | | Child. Hosp Kenya | | 25 | 00 | ✓✓ |
| | | | | | | 5 Yrs Meeting | | 9 | 00 | ✓✓ |
| | | | | | 4/3 | undesignated | 36 | 50 | 00 | ✓ |
| | | | | | 5/3 | " | 38 | 75 | 00 | ✓ |
| | | | | | | Indian Work | " | 5 | 25 | ✓ |
| | | | | | 5/19 | " | 39 | 50 | 00 | ✓ |
| | | | 799 | 30 | | 715.25 | | 799 | 30 | |

Falmouth Meeting (Oak St., Portland, Maine) con't

# Forest Avenue Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7/10/58 | undesignated | 2 | 20 | 00 | 3/30/59 | Transfer 5 Y.M. | 136 | 10 | 00 | |
| 8/7/58 | undesignated | 4 | 20 | 00 | | | | | | |
| 10/8/58 | undesignated | 6 | 20 | 00 | | | | | | |
| 11/5/58 | " | 8 | 20 | 00 | | | | | | |
| 11/[illegible] | For Friends Comm. on (Nat Regist.) | 8 | 10 | 00 | | | | | | |
| | | | 90 | | | | | | | |
| 1/19/59 | undesignated | 12 | 20 | 00 | | | | | | |
| 3/9/59 | undesignated | 14 | 20 | 00 | | | | | | |
| | Five Yrs United B. | 14 | 10 | 00 | 5/29/59 | Transfer to 5 YM | 137 | 52 | 53 | |
| 5/13/59 | undesignated | 26 | 20 | 00 | " | " " C.Y.M.B | 138 | 47 | 47 | |
| | | | 160 | 00 | | | | 160 | 00 | |
| 5/31/60 | To Comb Bud under | 43. | 120 | 00 | 8/11/59 | undesignated | 5 | 20 | 00 | |
| | | | | | 11/24 | " | 8 | 20 | 00 | |
| | | | | | 11/30 | " | 9 | 20 | 00 | |
| | | | | | 1/15 | " | | 20 | 00 | |
| | | | | | 4/6 | " | 17 | 20 | 00 | |
| | | | | | 5/11 | " | 19 | 20 | 00 | |
| | | | 120 | 00 | | | | 120 | 00 | |
| | | | January 1 1960 | | | | | | | |
| 5/31/61 | Transfer to combined budget | | 150 | 00 | 8-22 | " | 24 | 20 | 00 | N |
| | | | | | 9-27 | " | 26 | 20 | 00 | N |
| | | | | | 11-22 | " | 29 | 20 | 00 | N |
| | | | | | 1-23 | " | 3 | 30 | 00 | N |
| | | | | | 4-5 | " | | 30 | 00 | N |
| | | | | | 5-16 | " | 38 | 30 | 00 | N |
| | | | 150 | 00 | | | | 150 | 00 | |

Forest Avenue Meeting (con't)

# Friends Meeting at Cambridge

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6/11/58 | undesignated | 2 | 30 | 00 | 3/30/59 | Tran. to 5 Y.M. | 136 | 20 | 00 |
| 7/2/58 | undesignated | 2 | 398 | 32 | 5/31/59 | Tran to 247 Educ. | 136 | 10 | 00 |
| 9/15/58 | undesignated | 6 | 408 | 32 | | | | | |
| 11/17/58 | 5 yrs. Meeting Miss | [illegible] | 20 | 00 | | | | | |
| | Undesignated | 8 | 625 | 32 | | | | | |
| 3/2/59 | undesignated | 12 | 625 | 93 | | | | | |
| 5/1/59 | for Christian Educ. | 24 | 10 | 00 | | | | | |
| 5/13 | undesignated | 26 | 727 | 00 | | | | | |
| 5/29 | undesignated | 26 | 43 | 00 | 5/29/59 | Transf. to Cmb YMCA | 138 | 2861 | 00 |
| | | | 2891 | 00 | | | | 2891 | 00 |
| 5/31/60 | To Combined Budget-undes | 142 | 3500 | 00 | 8/19/59 | undesignated | 5 | 875 | 00 |
| | | | | | 10/26/59 | " | | 583 | 32 |
| | | | | | | | | 1458 | 32 |
| | | | | | 12 28 | " | | 583 | 32 |
| | | | | | 4/6/60 | " | 17 | 875 | 00 |
| | | | | | 5/18/60 | " | 20 | 583 | 36 |
| | | | 3500 | 00 | | | | 3500 | 00 |
| | | | June 1, 1960 | | | | | | |
| 5/31/61 | Transfer to combine budget | 149 | 3550 | 00 | 9/14/60 | Undesignated | 25 | 1183 | 32 |
| | | | | | 1/18/61 | " | 31 | 1183 | 32 |
| | | | | | | | | 2366 | 64 |
| | | | | | 5/3 | " | 38 | 1183 | 36 |
| | | | 3550 | 00 | | | | 3550 | 00 |

Friends Meeting at Cambridge (con't)

# Genic Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 3/31/59 | Trans. to Y.M. | 136 | 29 | 57 | |
| | Heaven [illegible] | [illegible] | 25 | 57 | | | | | | |
| 4/13/59 | undesignated | 22 | 202 | 50 | 5/29/59 | Trans. to Comb YMB | 138 | 202 | 50 | |
| | | | 232 | 09 | | | | 232 | 09 | |
| | | | | | 12/23 | undesign. | 10 | 19 | 25 | |
| 3/23 | To S. Ivs. Htg | | 19 | 00 | | from friends S.S. to | | | | |
| 5/31/60 | To Combined Budget [illegible] | 142 | 156 | 05 | | Ramallah | | | | |
| | | | | | | Miss. Work | | 19 | 00 | |
| | | | | | 4/27 | undesign. (9 25) (156 00) | | 136 | 80 | |
| | | | 175 | 05 | | | | 175 | 05 | |
| | | | June 1, 1960 | | | | | | | |
| 4/3/61 | Transferred to S. grounds | | 17 | 00 N | 1/11/61 | undesignated | 32 | 31 | 00 | N |
| 5/31/61 | Transfer to Combine Budget | | 165 | 64 | 2/19 | Missionary Work | 34 | 19 | 00 | N |
| | | | | | 4/25 | undesignated 165 64 | 71 | 135 | 64 | N |
| | | | 184 | 64 | | | | 184 | 64 | |

Genic Meeting (con't.)

# Guilford Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9/22 | undesignated | 6 | 75 | 00 | | | | | | |
| 3/16 | " | 14 | 75 | 00 | 5/29/57 | Trans to Cont VMB | 135 | 150 | 00 | |
| | | | 150 | 00 | | | | 150 | 00 | |
| ~~3/31/60~~ | ~~To combined budget undesignated~~ | ~~142~~ | ~~130~~ | ~~00~~ | ~~12/11/57~~ | ~~undesignated~~ | ~~10~~ | ~~130~~ | ~~00~~ | |
| | | | June 1, 1960 | | | | | | | |
| 5/31/61 | To combine budget | 149 | 140 | 00 | 10/21 | undesignated | 27 | 140 | 00 | ✓ N |

# Hartford Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 10/24/58 | undesignated | 6 | 549 | 00 | 5/31 | Transfer to Gen'l Equal | 136 | 25 | 00 |
| 3/25/58 | " | 18 | 567 | 00 | | | | | |
| | ~~Camp Camp~~ | ~~15~~ | ~~15~~ | ~~00~~ | | | | | |
| | gen. Equal. fund | 15 | 25 | 00 | 5/29/59 | Trans to Cmb. YMB | 138 | 1116 | 00 |
| | | | 1141 | 00 | | | | 1141 | 00 |
| 5/31/60 | To Combined Budget Undesignated | 140 | 1223 | 50 | 10/9 | undesignated | | 567 | 00 |
| | | | | | 4/8 | " | | 656 | 50 |
| | | | 1223 | 50 | | | | 1223 | 50 |
| | | | Surplus 1960 | | | | | | |
| 5/31/61 | Transfer to combined budget | 149 | 1384 | 50 | 10-18 | undesignated | 27 | 656 | 50 |
| | | | | | 11-11 | " | 36 | 727 | 00 |
| | | | 1384 | 50 | | | | 1384 | 50 |

# Lawrence Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/58 | undesignated | 2 | 50 | 00 | 3/31/59 | Transfer to Ch. Educ. Com | 136 | 500 | | |
| 8/5/58 | undesignated | 4 | 50 | 00 | | | | | | |
| 8/28/58 | undesignated | 6 | 50 | 00 | | | | | | |
| 9/29/58 | undesignated | 6 | 50 | 00 | | | | | | |
| 10/27/58 | undesignated | 8 | 50 | 00 | | | | | | |
| 11/24/58 | undesignated | 10 | 50 | 00 | | | | | | |
| 12/29/58 | " | 10 | 50 | 00 | | | | | | |
| 1/28/59 | " | 12 | 50 | 00 | | | | | | |
| 2/26/59 | " | 12 | 50 | 00 | | | | | | |
| 4/8/59 | " | 20 | 50 | 00 | | | | | | |
| 4/15/59 | for Christ. Educ. Com. | 22 | 5 | 00 | | | | | | |
| 5/6/59 | undesignated | 24 | 50 | 00 | | | | | | |
| 5/27/59 | " | 26 | 50 | 00 | 5/29/59 | Trans to Comb. YMB | 138 | 615 | 00 | |
| | | | 615 | 00 | | | | 615 | 00 | |
| 2/21/60 | To Combined Budget [illegible] | 142 | 600 | 00 | 7/3/59 | undesignated | | 50 | 00 | |
| | | | | | 8/3/59 | " | 5 | 50 | 00 | |
| | | | | | 9/2/59 | " | 6 | 50 | 00 | |
| | | | | | 9/30/59 | | 8 | 50 | 00 | |
| | | | | | 10/28/59 | " | | 50 | 00 | |
| | | | | | 11/12 | | 10 | 50 | 00 | |
| | | | | | 12/29 | " | 11 | 50 | 00 | |
| | | | | | 1/27/60 | " | 13 | 50 | 00 | |
| | | | | | 3/2/60 | " | 15 | 50 | 00 | |
| | | | | | 3/23/60 | " | 16 | 50 | 00 | |
| | | | | | 4/27/60 | " | 16 | 50 | 00 | |
| | | | | | 5/31 | " | | 50 | 00 | |
| | | | 600 | 00 | | | | 600 | 00 | |
| | | | | | JUNE 1, 1960 | | | | | |
| | | | | | 6-30 | undesignated | 21 | 50 | 00 | ✓ |
| | | | | | 8-4 | " | 24 | 50 | 00 | ✓ |
| | | | | | 8-31 | " | 27 | 50 | 00 | ✓ |
| | | | | | 9-27 | " | 26 | 50 | 00 | ✓ |
| | | | | | 10-25 | " | 29 | 50 | 00 | ✓ |
| | | | | | 11-30 | " | 30 | 50 | 00 | ✓ |
| | | | | | 12-14 | " | 31 | 50 | 00 | ✓ |
| | | | | | 1-23 | " | 32 | 50 | 00 | ✓ |
| | | | | | 2-28 | " | | | | ✓ |
| | | | | | 2/28 | | 19 | 50 | 00 | ✓ |
| | | | | | 4/3 | " | 38 | 50 | 00 | ✓ |
| | | | | | | | | | | |

Conference Meeting (con't.)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/61 | Transfer to continued budget | 149 | 600 | 00 | 4-25 | unidesignated | 37 | 50 | 00 | N |
| | | | | | 5-31 | " | 39 | 50 | 00 | N |
| | | | 600 | 00 | | | | 600 | 00 | |

Lynn Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9/17/58 | undesignated | 6 | 300 | 00 | 5/31/59 | Transfer to a/c 247 | 136 | 10 | 00 | |
| 4/20/59 | for Christ. Educ. Comm | 22 | 10 | 00 | | | | | | |
| ~~5/29/59~~ | ~~undesignated~~ | — | ~~4 00~~ | | 5/29/59 | " to Coral YMB | 138 | 300 | 00 | |
| | | | 310 | 00 | | | | 310 | 00 | |
| 5/31/60 | To Conference budget undesignated | 149 | 500 | 00 | 7/20/59 | undesignated | 3 | 50 | 00 | ✓ |
| | | | | | 11/30 | " | | | | |
| | | | | | 4/13 | " | 18 | | | |
| | | | | | 5/11 | " | | 40 | 00 | |
| | | | 500 | 00 | | | | 500 | 00 | |
| | | | June 7, 1960 | | | | | | | |
| | | | 6-6-60 | | 6-6-60 | undesignated | 21 | 40 | 00 | ✓ |
| 5/31/61 | Transfer to conference budget | 149 | 360 | 00 | 7-27 | " | 22 | 40 | 00 | ✓ |
| | | | | | 9-27 | " | 26 | 40 | 00 | ✓ |
| | | | | | 10-4 | " | 27 | 40 | 00 | ✓ |
| | | | | | 1-23 | | 32 | 40 | 00 | ✓ |
| | | | | | 4-3 | " | 36 | 40 | 00 | ✓ |
| | | | | | 4-17 | " | 37 | 40 | 00 | ✓ |
| | | | | | 5-31 | " | 39 | 40 | 00 | ✓ |
| | | | 360 | 00 | | | | 360 | 00 | |

# Mattapoisett Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/5/58 | undesignated | 8 | 50 | 00 | | | | | | |
| 3/30/59 | " | 20 | 50 | 00 | | | | | | |
| 4/29/59 | " | 24 | 225 | 00 | | | | | | |
| | from Long Plain | 24 | 55 | 00 | | | | | | |
| 5/6/59 | Comm. Friends on Indian Affairs | 24 | 30 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 410 | 00 | |
| | | | 410 | 00 | | | | | | |
| | | | 410 | 00 | | | | 410 | 00 | |
| 5/30/60 | To Meeting Budget Undesignated | 147 | | | 10/26/59 | undesignated | 8 | 50 | 00 | |
| | Long Plain | | 75 | 00 | 4/6/60 | from Long Plain | 17 | 75 | 00 | |
| | Mattapoisett | | 250 | 00 | " | undesign | 17 | 200 | 00 | |
| | | | 325 | 00 | | | | 325 | 00 | |
| | | | June 1, 1960 | | | | | | | |
| 1/3/61 | Transfer to general fund | 140 | 3 | 95 | 2/28 | Indian Museum | 34 | 3 | 95 | ✓ |
| 5/30/61 | Transfer to combined budget | 149 | 363 | 00 | 4/3/61 | from Long Plain | 36 | 64 | 00 | ✓ |
| 7/31/61 | " " " | 149 | 24 | 00 | | from Mett. - undesign | 36 | 24 | 00 | ✓ |
| | | | 430 | 95 | | 427.00 | | 430 | 95 | ✓ |

# Middle Connecticut Valley Monthly Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/3/58 | undesignated | 6 | 140 | 00 | | | | | | |
| 11/7/58 | undesignated | 8 | 100 | 00 | | | | | | |
| 3/4/59 | " | 14 | 100 | 00 | | | | | | |
| 4/5/59 | " | 20 | 200 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 540 | 00 | |
| | | | 540 | 00 | | | | 540 | 00 | |
| 5/30/60 | ~~To Combined Budget (undesignated)~~ | 143 | 540 | 00 | 5/11 | | 19 | 540 | 00 | |
| | | | Jun. 1, 1960 | | | | | | | |
| 4/3/61 | ~~Transfer to Funds for quiet [illegible] / Transfer to gen. budget~~ | 2-04 ~~2-05~~ | 6 | 00 | 1-10/10 | Lieu [illegible] | 27 | 6 | 00 | ✓ |
| 5/31/61 | Transfer to combined budget | | 500 | 00 | 12-14 | undesign. | 31 | 100 | 00 | ✓ |
| | | | | | 4-13 | " | 37 | 100 | 00 | ✓ |
| | | | | | 5-5 | " | 38 | 300 | 00 | ✓ |
| | | | 506 | 00 | | | | 506 | 00 | |

# Middletown, Conn. Friends Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3/25/59 | for expenses Christian Peace Conference conferences | 18 | 5 | 00 | 5/31 | Transfer to 247 | 136 | 5 | 00 |
| 5/27/59 | undesignated | 26 | 75 | 00 | 5/29 | " to comb. budget | 138 | 75 | 00 |
| | | | 80 | 00 | | | | 80 | 00 |
| 5/20/60 | To Contrib. Budget Undesignated | 147 | 100 | 00 | 5/4 | undesignated | 19 | 100 | 00 |
| | | | | | June 1, 1960 | | | | |
| 5/31/60 | Transfer to combined budget | | 100 | 00 | 5/31 | " | 39 | 100 | 00 |

# New Bedford Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/5/58 | undesignated | 16 | 150 | 00 | | | | | | |
| 3/30/59 | " | 26 | 150 | 00 | | | | | | |
| 5/8/59 | Scholarship to girls Fr School - Ramallah | 24 | 100 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 400 | 00 | |
| | | | 400 | 00 | | | | 400 | 00 | |
| 3/23 | To 5 Yrs bldg | | 50 | 00 | 11/13 | for 5 Yrs Mtg | 9 | 50 | 00 | |
| 5/31/60 | To Combined Budget undesignated | 145 | 400 | 00 | | for 5 Yr Budget | 11 | 175 | 00 | |
| | Ramallah | | 25 | 00 | 10/4 | Am Indians | 16 | 25 | 00 | |
| | American Indians | | 25 | 00 | 4/6 | undesign. | 17 | 225 | 00 | |
| | | | | | 5/6 | Ramallah | 19 | 25 | 00 | |
| | | | | | 5/20 | Am Indians | 20 | 25 | 00 | |
| | | | 500 | 00 | | | | 500 | 00 | |
| 4/8/61 | Transfer to 5 yr mtg | 240 | Turned in 960 | | | | | | | |
| 5/31/61 | Transfer to combined budget | | 19 | 90 | 10/18 | for 5 Yr Peace Program | 27 | 6 | 65 | |
| | | | 50 | 00 | 10/25 | for Indian Work | 28 | 25 | 00 | |
| | | | | | 11/18 | for hospital at Kenya | 31 | 50 | 00 | |
| | | | | | 11/22 | | | | | |
| | | | | | 5/11 | for hospital at Kenya 5000 | 36 | 50 | 00 | |
| | | | 129 | 90 | | | | 129 | 90 | |

New Haven Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| [illegible] | undesignated | [illegible] | [illegible] | [illegible] | 5/13 | Transfer to 4.247 | | 5 | 00 |
| 4/22 | Christian Ed. Comm. | 22 | 5 | 00 | [illegible] | Transfer to 4.287 | | 5 | 00 |
| | JYM - travel Talefson | 22 | 5 | 00 | [illegible] | | | | |
| 5/29 | undesignated | 26 | 214 | 80 | 5/29 | Trans. Comb. budget | 138 | 364 | 80 |
| | | | 374 | 80 | | | | 374 | 80 |
| 5/30/60 | To Combined Budget - Undesignated | 143 | 400 | 00 | 12/23 | undesigns | | 150 | 00 |
| | | | | | 4-18 | " | 18 | 250 | 00 |
| | | | 400 | 00 | | | | 400 | 00 |
| | | | | | Trans. 11/30/60 | | | | |
| 5/31/61 | Transfer to combined budget | 149 | 400 | 00 | 12-14 | undesign | 21 | 150 | 00 |
| | | | | | 4-25 | " | 21 | 250 | 00 |
| | | | 400 | 00 | | | | 400 | 00 |

North Dartmouth Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/7/58 | undesignated | 3 | 100 | 00 | | | | | | |
| 4/13/59 | " | 22 | 100 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 200 | 00 | |
| | | | 200 | 00 | | | | 200 | 00 | |
| 5/31/60 | To Combined Budget Undesignated | 143 | 250 | 00 | 11/17 | undesignated | 18 | 125 | 00 | |
| | | | | | 4/14 | " | 18 | 125 | 00 | |
| | | | 250 | 00 | | | | 250 | 00 | |
| | | | Turned | 1,17 | 11-16 | undesignated | 29 | 150 | 00 | ✓ |
| 5/31/61 | Transfer to combined budget | 147 | 300 | 00 | 4-3 | " | 36 | 150 | 00 | ✓ |
| | | | 300 | 00 | 4-11 | | | 300 | 00 | |

# North Sandwich, New Hampshire Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9/26/58 | undesignated | 6 | 125 | 00 | 5/31/59 | Transfer from 247 | 136 | 10 | 00 | |
| 10/1/58 | " | 7 | 20 | 00 | | | | | | |
| 3/25/59 | undesignated | 13 | 17 | 00 | | | | | | |
| | Christian Educ Comm | 13 | 10 | 00 | 5/29/59 | Transfer Comb Budget | 138 | 162 | 00 | |
| | | | 172 | 00 | | | | 172 | 00 | |
| 5/31/60 | To Combined Budget Undesignated | 143 | 154 | 00 | 10/7/59 | | | 30 | 00 | |
| | | | | | 11/2/59 | | | 34 | 00 | |
| | | | | | 3/23 | undesign. | 15 | 60 | 00 | |
| | | | | | 4/13 | | | 30 | 00 | |
| | | | 154 | 00 | | | | 154 | 00 | |
| | | | June 1, 1960 | | | | | | | |
| 5/31/60 | Transfer to Combined Budget | | 220 | 00 | 11/22 | undesignated | 29 | 40 | 00 | N |
| | | | | | 6/13 | " | 36 | 75 | 00 | N |
| | | | | | 10/4 | " | 37 | 40 | 00 | N |
| | | | | | 1/11 | " | 38 | 40 | 00 | N |
| | | | | | 4/25 | " | 39 | 25 | 00 | N |
| | | | 220 | 00 | | | | 220 | 00 | |

# Oak Grove Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/27/59 | undesignated | 22 | 300 | 00 | 5/29/59 | Transfer Comb. Budget | 138 | 300 | 00 | |
| 5/31/60 | To Combined Budget - Undesignated | 143 | 300 | 00 | | | | | | |
| | | | | | 2/3 | undesignated | 13 | 300 | 00 | |
| | | | 300 | 00 | | | | 300 | 00 | |
| 5/31/60 | To unit posting | | June 1,196 | | 11-30 | for Chino Camp | | 25 | 00 | ✓ |
| 5/31/60 | transfer to combined budget | | 25 | 00 | | undesign | 30 | 300 | 00 | ✓ |
| | | | 300 | 00 | | | — | 325 | 00 | |
| | | | 325 | 00 | | | | 325 | 00 | |

# Providence Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7/10/58 | undesignated | 2 | 270 | 00 | | | | | | |
| 8/14/58 | undesignated | 6 | 135 | 00 | | | | | | |
| 9/15/58 | undesignated | 6 | 135 | 00 | | | | | | |
| 10/8/58 | undesignated | 6 | 135 | 00 | | | | | | |
| [illegible] | undesignated | [illegible] | 135 | 00 | | | | | | |
| 12/8/58 | [illegible] | 10 | 135 | 00 | | | | | | |
| 1/14/59 | " | 12 | 135 | 00 | | | | | | |
| 2/10/59 | " | 12 | 135 | 00 | | | | | | |
| 3/9/59 | " | 14 | 135 | 00 | | | | | | |
| 4/8/59 | " | 20 | 135 | 00 | | | | | | |
| 4/29/59 | paid to Esther Huckins | 24 | 5 | 00 | | | | | | |
| 5/13/59 | undesignated | 26 | 135 | 00 | 5/29/59 | Transfer Comb. budget | 138 | 1625 | 00 | |
| | | | 1625 | 00 | | | | 1625 | 00 | |
| 6/30/60 | To Combined Budget Undesignated | 143 | 1695 | 00 | 6/8/59 | undesignated | 2 | 135 | 00 | N |
| | | | | | 7/19/59 | " | 3 | 135 | 00 | N |
| | | | | | 8/7/59 | " | 5 | 135 | 00 | |
| | | | | | 9/9/59 | " | 6 | 135 | 00 | |
| | | | | | 10/9 | " | 7 | 135 | 00 | |
| | | | | | 11/10 | " | 9 | 675 | 00 | |
| | | | | | | | | 135 | 00 | |
| | | | | | | | | 810 | 00 | |
| | | | | | 12/9 | " | 10 | 135 | 00 | |
| | | | | | 1/15 | " | 12 | [illegible] | | |
| | | | | | 2/12 | " | 13 | 150 | 00 | |
| | | | | | | | | 1945 | 00 | |
| | | | | | 3/7 | " | 14 | 150 | 00 | |
| | | | | | | | | 2095 | 00 | |
| | | | | | 4/14 | " | 17 | 150 | 00 | |
| | | | | | | | | 2245 | 00 | |
| | | | | | 5/18 | " | 20 | 150 | 00 | |
| | | | | | | | | 2395 | 00 | |
| | | | 1695 | 00 | | | | 1695 | 00 | |
| | | | Summary 1960 | | | | | | | |
| | | | | | 7/7 | " | 22 | 300 | 00 | N |
| | | | | | 8/4 | " | 24 | 150 | 00 | N |
| | | | | | 9/14 | " | 25 | 150 | 00 | N |
| | | | | | 10/28 | " | 28 | 150 | 00 | N |
| | | | | | 12/2 | " | 31 | 150 | 00 | N |
| | | | | | 1/16 | " | 33 | 150 | 00 | N |
| | | | | | 2/7 | " | [illegible] | [illegible] | | N |
| | | | | | 3/2 | " | 35 | 150 | 00 | N |
| | | | | | 4/5 | " | 36 | 150 | 00 | N |
| | | | | | [illegible] | " | | 150 | 00 | N |
| | | | | | | | | 1650 | 00 | |

Providence Meeting (continued)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/61 | Transfer to combined budget | 149 | 1950 | 00 | 5-11 | undesignated | 38 | 150 | 00 | N |
| | | | | | 5-16 | " " | 39 | 150 | 00 | N |
| | | | 1950 | 00 | | | | 1950 | 00 | |

# Smithfield Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 7/24/58 | undesignated | 4 | 44 | 79 | 3/30/59 | Transfer 5 Yrs Mtg | 136 | 16 | 25 |
| 11/5 | " | 8 | 58 | 75 | | | | | |
| 1/5/59 | " | 12 | 146 | 34 | | | | | |
| | Five Yrs Meeting | 17 | 16 | 25 ✓ | | | | | |
| 3/4/59 | undesignated | 18 | 23 | 95 | | | | | |
| | ~~for China Camp~~ | ~~24~~ | ~~25~~ | ~~00~~ | | | | | |
| | " ~~Gen Co~~ | | | | | | | | |
| 5/11 | undesignated | 24 | 43 | 28 | T 5/29/59 | Transfer Comb. Budget | 138 | 222 | 11 |
| | | | 238 | 36 | | | | 238 | 36 |
| 3/23/60 | To 5 Yrs Mtg | | 29 | 25 | 10/14/59 | undesignated | 7 | 57 | 83 |
| 5/31/60 | J&E #3 funds for Smithfield Quarterly Mtg | | 25 | 00 | 12/16 | to 5 Yr Mtg | 10 | 24 | 20 |
| 5/31/60 | to Combined Budget undesignated | 143 | 31 | 60 | | undesign | | 50 | 69 |
| | | | | | 1/12/60 | " | 12 | 32 | 21 |
| | | | | | 41B | 118.79 | | 76 | 66 |
| | | | | | 5-4 | for China Camps 5.45 ~~undesign.~~ | 19 | 25 | 00 |
| | | | | | 5-20 | 346.85 | 20 | 52 | 15 |
| | | | 371 | 35 | | | | 371 | 35 |
| | | | June 1960 | | | | | | |
| 4/30/60 | transfer to yr mtg | 140 | 50 | 00 | 7-7 | undesignated | | 25 | 00 ✓ |
| 5/31/60 | Transfer to combine budget | 149 | 304 | 06 | 8-10 | for Kenya Hospital | 24 | 40 | 00 ✓ |
| | | | | | 9-23 | undesign | 26 | 72 | 50 ✓ |
| | | | | | 11-30 | " | 30 | 43 | 20 ✓ |
| | | | | | 1/2/61 | " | 32 | 47 | 21 ✓ |
| | | | | | 1/13 | Indian work | 32 | 10 | 50 ✓ |
| | | | | | 1/13 | undesign | 34 | 31 | 63 ✓ |
| | | | | | 4/5 | undesignated | 36 | 47 | 35 ✓ |
| | | | | | 5/8 | " | 38 | 40 | 62 ✓ |
| | | | | | | 309.56 | | 360 | 06 |
| | | | 360 | 06 | | | | 360 | 06 |

Smithfield Meeting (continued)

Smith's Neck Meeting - Dartmouth Monthly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6/17/58 | American Indians | 2 | 5 | 00 | 3/30/59 | Transfer S.Y.M. | 136 | 5 | 00 |
| 10/21/58 | undesignated | 8 | 80 | 00 | | | | | |
| 3/31/59 | | 12 | 80 | 00 | 5/29/59 | Transfer Comb. Budget | 138 | 160 | 00 |
| | | | 165 | 00 | | | | 165 | 00 |
| 5/31/60 | To Combined Budget Undesignated | 140 | 250 | 00 | 10/23/59 | undesignated | 8 | 170 | 00 |
| | | | | | 1/5 | | 12 | 80 | 00 |
| | | | 250 | 00 | | | | 250 | 00 |
| | | | | | JUNE 1, 1960 | | | | |
| | | | | | 5/31/61 | JE #148 to correct posting of 1/5/60 | | | |
| 5/31/61 | Transfer to combined budget | 147 | 250 | 00 | | undesignated | | 250 | 00 |

Swansea Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 8/14/58 | undesignated | 6 | 150 | 00 | | | | | | |
| 8/10 | " | " | 200 | 00 | 5/29/59 | Trans fer comb. budget | 138 | 350 | 00 | |
| | | | 350 | 00 | | | | 350 | 00 | |
| 5/31/60 | To Combined Budget [illegible] | 143 | 350 | 00 | 4/10/59 | undesignated | 2 | 200 | 00 | |
| | | | | | 5-4/60 | " | | 150 | 00 | |
| | | | 350 | 00 | | | | 350 | 00 | |
| | | | June 1, 1960 | | | | | | | |
| | | | | | 2/7 | undesignated | 34 | 150 | 00 | ✓ |
| 5/31/61 | Transfer to combined budget | 149 | 300 | 00 | 4-25 | " | 37 | 150 | 00 | ✓ |
| | | | 300 | 00 | | | | 300 | 00 | ✓ |

# Upper Connecticut Valley Monthly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3/30/59 | unassigned b/f | 20 | 203 | 00 | 5/29/59 | Transfer Comb. Budget | 138 | 203 | 00 |
| 198A | Friends General Conference | | | | | | | | |
| | | | | | 4/8/60 | from Hartford MM | 17 | 50 | 00 |
| 5-31-60 | Friends Gen. Conf. | | 50 | 00 | | | | | |
| | | | June 1, 1960 | | | | | | |
| | | | | | 3/1 | from E Monice for Meeting House Fund | 55 | 3 | 00 |
| | | | | | 4/11 | from Hartford | 36 | 50 | 00 |
| | | | | | | | | 5 | 00 |
| 5/31/61 | Friends General Conference | 276 | 103 | 00 | 5/31/61 | from combined budget | 151 | 50 | 00 |
| | | | 103 | 00 | | | | 103 | 00 |

# Vassalboro Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/12/58 | missions | 8 | 12 | 60 | 3/30/59 | Transfer 54 M | 136 | 75 | 60 | |
| 12/29 | undesignated | 11 | 70 | 00 | | | | | | |
| 1/19/59 | missionary fund | 12 | 42 | 00 | | | | | | |
| 1/26 | undesignated | 12 | 166 | 00 | | | | | | |
| 2/16 | missionary fund | 12 | 10 | 00 | | | | | | |
| 3/11 | undesignated | 14 | 109 | 00 | | | | | | |
| | missionary fund | " | 11 | 00 | | | | | | |
| 4/15 | undesignated | 22 | 45 | 60 | | | | | | |
| | missionary fund | 22 | 4 | 40 | | | | | | |
| 5/11 | undesignated | 24 | 35 | 00 | 5/29/59 | Transfer Comb. Budget | 138 | 430 | 00 | |
| | | | 505 | 60 | | | | 505 | 60 | |
| 3/23/60 | To 3 yrs. mtg. | | 50 | 00 | 11/24 | undesignated | 179 | 100 | 00 | |
| 5/31/60 | To Combined Budget Undesignated | 184 | 487 | 00 | 1/11 | Missionary work | 12 | 15 | 00 | |
| | | | | | 3/23 | " | 15 | 35 | 00 | |
| | | | | | " | undesignated | 15 | 140 | 00 | |
| | | | | | 4/6 | " (248.00) | | 85 | 00 | |
| | | | | | 4/13 | | 17 | 10 | | |
| | | | | | 4/20 | | 17 | 14 | | |
| | | | | | 5/9 | undesign (333.00) | 19 | 84 | 00 | |
| | | | | | 5/13 | " | 19 | 70 | 00 | |
| | | | 537 | 00 | | | | 537 | 00 | |
| 4/30/60 | Transfer 3 yr. mtg. | 140 | 103 | 55 | 10/19 | Ramallah | 27 | 10 | 00 | |
| 5/31/61 | Transfer to combined budget | 149 | 355 | 00 | 11/8 | Children's Ward at Ramosa, Kenya | 29 | 13 | 55 | |
| | | | | | " | undesignated | 29 | 25 | 00 | |
| | | | | | 12-14 | Missionary work | 31 | 80 | 00 | |
| | | | | | 1-23 | undesignated | 34 | 50 | 00 | |
| | | | | | 3/17 | " | 35 | 75 | 00 | |
| | | | | | 4-5 | " | 36 | 225 | 00 | |
| | | | 458 | 55 | | | | 458 | 55 | |

Vassalboro Meeting (continued)

Weare Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9/15/55 | undesignated | 6 | 15 | 00 | | | | | | |
| 7/12/59 | | 12 | 15 | 00 | 5/29/59 | Transfer Comb. Bud. | 138 | 30 | 00 | |
| | | | 30 | 00 | | | | 30 | 00 | |
| 5/31/00 | To Combined Budget from Undesignated | 143 | 46 | 50 | 2/5 | undesign. | 13 | 21 | 50 | |
| | | | | | 2/24 | undesign | 13 | 25 | 00 | |
| | | | 46 | 50 | | | | 46 | 50 | |
| | | | June 1, 1960 | | | | | | | |
| 5/31/61 | Transfer to combined budget | 147 | 27 | 50 | 11-30 | undesignated | 30 | 27 | 50 | ✓ |

Westerly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 12/5 | undesignated | | 500 00 | 5/29/59 | Trans. Comb. Budget | 138 | 500 | 00 | |
| ~~5/31/59~~ | " | 136 | ~~35 89~~ | | | | | | |
| | | | 500 00 | | | | 500 | 00 | |
| 5/31/60 | To Combined Budget Undesignated | 149 | 500 00 | 12/31/59 | undesigned | " | 500 | 00 | |
| | | | | Jan 1, 1960 | | | | | |
| 5/31/60 | Transfer from combined budget | 149 | 500 00 | 12-31 | " | | 500 | 00 | N |

West Falmouth Meeting (Close)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/4/58 | undesignated | 9 | 90 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 90 | 00 | |
| | | | | | Sum of 1960 | | | | | |
| | | | | | 6-30-60 | undesignated | 21 | 100 | 00 | ✓ |
| 5/31/61 | Transfer to combined budget | 149 | 250 | 00 | 10-11 | undesignated | | 50 | 00 | ✓ |
| | | | | | 11-13 | " | 10 | 100 | 00 | ✓ |
| | | | 250 | 00 | | | | 250 | 00 | |

Westport Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/9/59 | Undesignated | 14 | 50 | 00 | 5/29/59 | Transfer - Comb. Budget | 138 | 50 | 00 | |
| 5/31/60 | To Combined Budget Undesignated | 143 | 75 | 00 | 9/30/59 | undesigna | 11 | 25 | 00 | |
| | | | | | 4/30/60 | | | 50 | 00 | |
| | | | 75 | 00 | | | | 75 | 00 | |
| | | | | | | | | 75 | 00 | |
| | | | June 1, 1960 | | | | | | | |
| 5/31/61 | transfer to combined budget | 144 | 100 | 00 | 9-23 | undesignated | 26 | 50 | 00 | ✓ |
| | | | | | 5-25 | " | 39 | 50 | 00 | ✓ |
| | | | 100 | 00 | | | | 100 | 00 | |
| | | | | | | | | 100 | 00 | |

# Windham Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/6 1958 | undesignated | 6 | 21 | 40 | | | | | | |
| 12/27 | " | | 15 | 00 | | | | | | |
| 3/4/59 | " | 14 | 23 | 00 | | | | | | |
| 3/13 | ~~for Tax Map Revision~~ | 14 | 7 | 00 | | | | | | |
| 4/20 | undesignated | 22 | 23 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 82 | 90 | |
| | | | 82 | 90 | | | | 82 | 90 | |
| 1/30/60 | JE 4 | | 3 | 50 | 9/24 | undesignated | 6 | 46 | 50 | |
| 3/31/60 | To Combined Budget (Undesignated) | 143 | 105 | 00 | 11/21 | " | 7 | 15 | 00 | |
| | | | | | 1/6/60 | | | 20 | 00 | |
| | | | | | " | Recorders Books | | 3 | 00 | |
| | | | | | 1/27/60 | undesign. | | 10 | 00 | |
| | | | | | 3/2/60 | " | | 15 | 00 | |
| | | | | | 4/6/60 | " | 17 | 15 | 00 | |
| | | | | | 4/29/60 | " | | 20 | 00 | |
| | | | | | 5/23 | " | 20 | 24 | 00 | |
| | | | 168 | 50 | | | | 168 | 50 | |
| | | | | | 7-21 | | | | | |
| 3/31/61 | Transfer to combined budget | 149 | 132 | 45 | ~~6-30-60~~ | undesign. | 22 | 15 | 00 | N |
| | | | | | 9-9 | " | 24 | 15 | 00 | N |
| | | | | | 11-4 | " | 29 | 15 | 00 | N |
| | | | | | 3-17 | " | 32 | 15 | 00 | N |
| | | | | | 4-5 | " | 36 | 25 | 95 | N |
| | | | | | 5-16 | " | 39 | 46 | 50 | N |
| | | | 132 | 45 | | | | 132 | 45 | |

Windham Meeting (continued)

# Winthrop Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/17/58 | undesignated | 20 | 74 | 00 | 3/30/59 | Transfer S.Y.M. | 122 | 10 | 00 | |
| | Africa | 10 | 10 | 00 | | | | | | |
| 2/4/59 | undesignated | 12 | 30 | 00 | | | | | | |
| 4/29/59 | " | 24 | 113 | 50 | | | | | | |
| 5/25 | " | 26 | 17 | 00 | 5/29/59 | Transfer - Comb. Budget | 138 | 204 | 50 | |
| | | | 244 | 50 | | | | 244 | 50 | |
| 5/31/60 | To Comb. Wed. Budget Undesignated | 143 | 211 | 00 | 12/10/59 | undesig. | 10 | 65 | 00 | |
| | African Mission | | 5 | 00 | 1/6/60 | " | 10 | 44 | 00 | |
| | | | | | 2/26 | " | 13 | 34 | 00 | |
| | | | | | 3/2/60 | " | 14 | 10 | 00 | |
| | | | | | 4/6 | " | 17 | 41 | 00 | |
| | | | | | 5/23 | Africa | 20 | 5 | 00 | |
| | | | | | | undesignated | 20 | 7 | 00 | |
| | | | | | 5/31 | " | 20 | 10 | 00 | |
| | | | 216 | 00 | | | | 216 | 00 | |
| | | | Trans. 1960 | | | | | | | |
| 5/31/61 | Transfer to unbrand. budget | 150 | 242 | 00 | 7-7 | undesignated | | 16 | 00 | |
| | | | | | 8-10 | " | | 25 | 00 | |
| | | | | | 11-1 | " | | 36 | 00 | |
| | | | | | 1/4 | " | 32 | 29 | 00 | |
| | | | | | 2/24 | " | 34 | 22 | 00 | |
| | | | | | 3/29 | " | 35 | 34 | 00 | |
| | | | | | 4/18 | " | 37 | 35 | 00 | |
| | | | 242 | 00 | | | | 242 | 00 | |

# Worcester Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/11/58 | undesignated | 2 | 30 | 00 | | | | | | |
| 6/30/58 | undesignated | 2 | 30 | 00 | | | | | | |
| 8/5/58 | undesignated | 4 | 30 | 00 | | | | | | |
| 10/3/58 | undesignated | 6 | 60 | 00 | | | | | | |
| 10/29/58 | undesignated | 8 | 30 | 00 | | | | | | |
| 12/3/58 | undesignated | 11 | 31 | 00 | | | | | | |
| 1/5/59 | undesignated | 12 | 131 | 00 | | | | | | |
| 2/4/59 | undesignated | 12 | 30 | 00 | | | | | | |
| 3/4/59 | " | 14 | 60 | 00 | | | | | | |
| 4/8/59 | " | 20 | 60 | 00 | | | | | | |
| 5/6/59 | " | 24 | 70 | 00 | | | | | | |
| 5/29/59 | " | 26 | 60 | 00 | 5/29/59 | Trans. Comb. Budget | 138 | 663 | 00 | |
| | | | 663 | 00 | | | | 663 | 00 | |
| 9/30/60 | To Combined Budget Undesignated | 145 | 710 | 00 | 7/14/59 | undesignated | 3 | 70 | 00 | N |
| | | | | | 8/7/59 | " | 5 | 50 | 00 | |
| | | | | | 10/5 | | 7 | 110 | 00 | |
| | | | | | 11/26 | " | 8 | 60 | 00 | |
| | | | | | 11/2 | | 9 | 170 | 00 | |
| | | | | | 12/2 | | 10 | 60 | 00 | |
| | | | | | 1/6/60 | " | 12 | 60 | 00 | |
| | | | | | 2/5 | " | 13 | 70 | 00 | |
| | | | | | 3/7 | " | 14 | 50 | 00 | |
| | | | | | 4/6 | | | 50 | 00 | |
| | | | | | 5-4 | " | 19 | 60 | 00 | |
| | | | | | 5-31 | " | 20 | 60 | 00 | |
| | | | 710 | 00 | | | | 710 | 00 | |
| | | | | | June 1, 1960 | | | | | |
| 5/31/60 | Transfer to combined budget | 150 | 660 | 00 | 6-30 | undesignated | 21 | 60 | 00 | N |
| | | | | | 8-4 | " | 24 | 60 | 00 | N |
| | | | | | 9-6 | " | | 60 | 00 | N |
| | | | | | 9-27 | " | 26 | 60 | 00 | N |
| | | | | | 10 | " | 27 | 60 | 00 | N |
| | | | | | 11-30 | " | 30 | 60 | 00 | N |
| | | | | | 12-21 | " | | 60 | 00 | N |
| | | | | | 2-3 | " | 34 | 60 | 00 | N |
| | | | | | 3-[illegible] | " | 35 | 60 | 00 | N |
| | | | | | 4-3 | " | 36 | 60 | 00 | N |
| | | | | | 5-3 | " | 38 | 60 | 00 | N |
| | | | 660 | 00 | | | | 660 | 00 | |

# Women's Missionary Society

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/11/58 | for Ramallah | 2 | 100 | 00 | 12/29/58 | Five Years Meeting | 136 | 117 | 00 | |
| 7/31/58 | Cuba "40 | 4 | 40 | 00 | | Ramallah $100) | | | | |
| | "Salary Elohiu Aja- | | | | | (Cuba 40) | | | | |
| | African Missions | 4 | 48 | 00 | | (Am Indians $7) | | | | |
| | Amer. Indians | 4 | 7 | 00 | 3/30/59 | Trans 3 Yrs Mtg | 136 | 753 | 00 | |
| | Jamaica | 4 | 50 | 00 | 5/29/59 | " Comb. budget | 138 | 200 | 00 | |
| 8/14/58 | Educ. East Africa | 6 | 40 | 00 | | | | ~~1100~~ | ~~00~~ | |
| 8/17/58 | Ramallah | 6 | 50 | 00 | | | | | | |
| | Jamaica | 6 | 50 | 00 | | | | | | |
| | Africa | 6 | 25 | 00 | | | | | | |
| 12/10/58 | Jamaica | 10 | 200 | 00 | | | | | | |
| 12/17/58 | Ramallah | 10 | 250 | 00 | | | | | | |
| | Am Indians | 10 | 5 | 00 | | | | | | |
| 12/29/58 | African Missions | 10 | 25 | 00 | | | | | | |
| 5/25/59 | Jamaica | 26 | 100 | 00 | | | | | | |
| | Ramallah | | 100 | 00 | | | | | | |
| | | | 1100 | 00 | | | | 1100 | 00 | |
| 1/2 | Trans 3 Yrs Mtg | | 336 | 46 | 7/3/59 | American Indian | 3 | 62 | 73 | |
| 3/23 | " " " | | 998 | 00 | " | African Missions | 4 | 62 | 73 | |
| 5/21/59 | To Combined Budget Assessment | 144 | 5 | 00 | 8/3/59 | Ramallah | 4 | 25 | 00 | |
| | Jamaica | | 50 | 00 | " | Jamaica | 4 | 25 | 00 | |
| | Ramallah | | 25 | 00 | 9/23/59 | Jamaica | 6 | 75 | 00 | |
| | | | | | | Ramallah | 6 | 75 | 00 | |
| | | | | | | Am. Indians | 6 | 11 | 00 | 336 |
| | | | | | 12/16 | Am Indians | 10 | 3 | 00 | |
| | | | | | " | Jamaica | 10 | 225 | 00 | |
| | | | | | " | Ramallah | 10 | 150 | 00 | |
| | | | | | 12/28 | Am Indians | 11 | 2 | 00 | |
| | | | | | " | Ramallah | 11 | 50 | 00 | |
| | | | | | | Africa | 11 | 18 | 00 | |
| | | | | | 2/26 | Ramallah (0) | 13 | 50 | 00 | 998 |
| | | | | | 4/25 | Am. Indians | 18 | 24 | 46 | |
| | | | | | " | Jamaica | 18 | 5 | 00 | |
| | | | | | " | Ramallah | 18 | 50 | 00 | |
| | | | 914 | 46 | | | | 914 | 46 | |
| | | | June 1, 1960 | | | Ramallah | 27 | 90 | 00 | |
| | | | | | | Jamaica | 27 | 90 | 00 | |
| | | | | | | Am. Indians | " | 20 | 00 | |

Women's Missionary Society (continued)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/31/61 | Transfer to 5 yr mtg | 240 | 640 | 00 | 12/28 | Ramallah | 31 | 235 | 00 | N |
| | | | | | " | Jamaica | " | 161 | 00 | N |
| | | | | | " | Indians | " | 45 | 00 | N |
| | | | 640 | 00 | | | | 640 | 00 | |

Central Office (cont'd)

| | | | | | |
|---|---|---|---|---|---|
| | | | 369 | 29 | |
| 9/14 | Petty Cash | 267 | 47 | 93 | ✓ |
| " | N E T + T (1½ bill) | " | 6 | 49 | ✓ |
| " | J H French | " | 9 | 25 | ✓ |
| | C Marstaller - Sal 18.40 wn | " | 100 | 00 | ✓ ✓ |
| 9/23 | Kinsman | 267 | 16 | 25 | ✓ |
| " | Discount Martin | | 19 | 67 | ✓ |
| 10/18 | C. Marstaller - Sal 18.40 | 268 | 100 | 00 | ✓ ✓ |
| 11/16 | C. " 18.40 | 269 | 100 | 00 | ✓ ✓ |
| 12/16 | C Marstaller 18.40 | 270 | 100 | 00 | ✓ ✓ |
| 11/8 | N E T + T | | 11 | 55 | ✓ |
| 11/16 | C Marstaller - petty cash | 269 | 47 | 73 | ✓ |
| 11/30 | Discount Martin | " | 5 | 19 | ✓ |
| 12/14 | Petty Cash | 270 | 48 | 33 | ✓ |
| " | Elliot Add. Machine | 270 | 5 | 33 | ✓ |
| 1/4 | N E T + T Co | 271 | 8 | 34 | ✓ |
| " | Petty Cash | 271 | 31 | 90 | ✓ |
| " | J H French | 271 | 9 | 00 | ✓ |
| " | Discount Martin | 271 | 17 | 80 | ✓ |
| 1/15 | C. Marstaller 18.40 wn | 271 | 100 | " | ✓ ✓ |
| 2/7 | " p. cash | 272 | 49 | 90 | ✓ |
| 2/20 | " Salary | 272 | 100 | 00 | ✓ ✓ |
| 2/7 | Discount Martin | 272 | 19 | 00 | ✓ |
| | N E T + T | 272 | 4 | 18 | ✓ |
| 3/14 | Discount Martin | 273 | 3 | 92 | ✓ |
| | N E T + T | 273 | 10 | 43 | ✓ |
| | H S Kinsman | " | 6 | 50 | ✓ |
| 3/16 | C Marstaller | | 100 | 00 | ✓ ✓ |
| 4/5 | N E T + T | 274 | 3 | 74 | ✓ |
| " | C Marstaller - rent | 274 | 150 | 00 | ✓ |
| 4/10 5/10 | " " " | | 50 | 00 | ✓ |
| | C Marstaller petty cash 18.40 | 274 | 49 | 17 | ✓ |
| | " " Salary | 274 | 100 | 00 | ✓ ✓ |
| | | | 1800 | 00 | |
| 5/10 | N E T + T | 275 | 2 | 62 | ✓ |
| 5/16 | Discount Martin | 275 | 54 | 53 | ✓ |
| " | Elliott Address 18.40 | 275 | 40 | 92 | ✓ |
| | C Marstaller - Sal | " | 100 | 00 | ✓ ✓ |
| | | | 1945 | 76 | |

172

Central Office Expense (cont.)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/61 | N & T + T | 275 | 1442 5 | 76 64 | | | | | |
| | Discount Matter | 275 | 6 | 00 | N | 5/31/61 | From combined budget | 2010 | 40 |
| | | | 2010 | 40 | | | | | |
| | | | 2010 | 40 | | | | 2010 | 40 |

# Income from Invested Funds for Yearly Meeting Purposes

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7/18/58 | D. Buffum | 2 | 15 | 85 | ~~4/30/59~~ | ~~Transfer to c/c~~ | | ~~35~~ | ~~89~~ | |
| | John Farnum | 2 | 41 | 17 | | | | | | |
| | William Hosier | 4 | 14 | 90 | | | | | | |
| | Anna J. Goddard | 4 | 21 | 00 | | | | | | |
| | Westerly Fund | 4 | 32 | 69 | | | | | | |
| | White Fund | 4 | 21 | 00 | | | | | | |
| 3/16 | D. Buffum | 14 | 17 | 61 | | | | | | |
| | John Farnum | 14 | 45 | 73 | | | | | | |
| | Wm Hosier | 14 | 16 | 55 | | | | | | |
| | Anna J Goddard | 16 | 23 | 66 | | | | | | |
| | Westerly | 16 | 35 | 59 | | | | | | |
| | White Fund | 16 | 23 | 66 | 5/31/ | Transferred to Y.M.B. | | 308 | 51 | |
| | | | 308 | 51 | | | | 308 | 51 | |
| 5/31/60 | To Combined Budget Undesignated | 144 | 324 | 78 | 8/3/59 | D. Buffum | 4 | 17 | 76 | |
| | | | | | " | John Farnum | 4 | 46 | 12 | |
| | | | | | " | Wm Hosier | 4 | 16 | 69 | |
| | | | | | " | Anna Goddard | 4 | 23 | 15 | |
| | | | | | " | Westerly Fund | 4 | 36 | 04 | |
| | | | | | " | White Fund | 4 | 23 | 15 | |
| | | | | | 3/4/60 | D. Buffum | 14 | 16 | 54 | |
| | | | | | " | J B. Farnum | 14 | 43 | 74 | |
| | | | | | " | Wm Hosier | 14 | 15 | 33 | |
| | | | | | " | Anna Goddard | 14 | 24 | 03 | |
| | | | | | " | Westerly Fund | 14 | 37 | 46 | |
| | | | | | " | White Fund | 14 | 24 | 03 | |
| | | | 324 | 78 | | | | 324 | 78 | |
| | | | Transferred 1960 | | 7/27 | D. Buffum | | 17 | 87 | ~ |
| 5/31/61 | Transferred to combined budget | 100 | 346 | 34 | " | J. Farnum | | 46 | 42 | ~ |
| | | | | | | W. Hosier | | 16 | 80 | ~ |
| | | | | | | A. J. Goddard | | 24 | 74 | ~ |
| | | | | | | Westerly | | 38 | 50 | ~ |
| | | | | | | White Fund | | 24 | 74 | ~ |
| | | | | | 4/6 | D. Buffum | 36 | 17 | 13 | ~ |
| | | | | | " | J. Farnum | 36 | 46 | 56 | ~ |
| | | | | | | W. Hosier | | 16 | 85 | ~ |
| | | | | | | A. J. Goddard | " | 26 | 47 | ~ |
| | | | | | | Westerly | " | 41 | 98 | ~ |
| | | | | | | White Fund | " | 26 | 98 | ~ |
| | | | 346 | 34 | | | | 346 | 34 | |

Income from funds (continued)

# General Equalization Fund

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5/31/58 | Bal. from prev book | | 1187 | 58 | 5/29 | Kasell for Coll. - V.F. Adults | 678 | 06 |
| 6/14/58 | Allen's Neck Meeting | 2 | ✓ 10 | 00 | 5/31 | To balance | 1777 | 53 |
| | Prov. Mo. Mtg | 2 | ✓ 25 | 00 | | | | |
| | Emma M. Denkinger | 2 | ✓ 2 | 50 | | | | |
| | Tr. Obadiah Brown Ben. fund | 2 | ✓ 300 | 00 | | | | |
| | Swansea Meeting | 2 | ✓ 20 | 00 | | | | |
| 6/17/58 | Forest Ave. | 2 | ✓ 10 | 00 | | | | |
| | Paul Butterworth | 2 | ✓ 10 | 00 | | | | |
| 6/20/58 | Walter Wood-Gonic | 2 | ✓ 26 | 50 | | | | |
| 6/22/58 | W. D. Collins | 2 | ✓ 15 | 00 | | | | |
| 7/7 | Lynn M. Mtg. | 2 | ✓ 33 | 50 | | | | |
| 12/29 | Middle Conn Valley | 16 | ✓ 30 | 00 | | | | |
| 4/22 | Geo + Flo Selleck | 22 | ✓ 10 | 00 | | | | |
| 4/22 | Moses Bailey | 22 | ✓ 10 | 00 | | | | |
| 4/22 | Rebecca Perry | 22 | ✓ 25 | 00 | | | | |
| 4/24 | Thomas Bodine | 22 | ✓ 10 | 00 | | | | |
| 4/27 | Susan Brooks | 22 | ✓ 15 | 00 | | | | |
| 4/27 | Carlton + Sylvia Spotts | 22 | 10 | 00 | | | | |
| 4/27 | + Russell Price | 22 | 15 | 00 | | | | |
| 4/29 | Sandwich Prep | 24 | 15 | 00 | | | | |
| 5/1 | Ruth Dow | 24 | 5 | 00 | | | | |
| 5/6 | Irving Hardy | 24 | 25 | 00 | | | | |
| 5/8 | Smithfield Qt. | 24 | 60 | 00 | | | | |
| | Obadiah Brown | 24 | 300 | 00 | | | | |
| 5/11 | Lawrence M. M. | 24 | 25 | 00 | | | | |
| | Smithfield " " | 24 | 10 | 00 | | | | |
| | Weare M. M. | 24 | 10 | 00 | | | | |
| 5/13 | Thomas Perry | 26 | 60 | 00 | | | | |
| 5/20 | D. C. Hawk | 26 | 5 | 00 | | | | |
| | Falmouth | 26 | 24 | 51 | | | | |
| 5/22 | Marion Portland | 26 | 10 | 00 | | | | |
| 5/25 | Vassalboro Quarterly | 26 | 20 | 00 | | | | |
| 5/25 | China M. Mtg | 26 | 20 | 00 | | | | |
| 5/27 | Vassalboro | 26 | 10 | 00 | | | | |
| 5/29 | Janice Millelson | 26 | 5 | 00 | | | | |
| | Conn. Valley Quarterly | 26 | 31 | 00 | | | | |
| | Henry H Perry | 26 | 50 | 00 | | | | |
| 5/31 | Transfer for a/c 180 | 136 | 25 | 00 | | | | |
| | | | 2475 | 59 | | | 2455 | 59 |

Gen. Equal. Fd. (con't)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | To correct posting item listed as .01 instead of .09 | | | .08 | 6/1/59 | Balance | | 1797 | 53 |
| | | | | | | | | | 08 |
| 6/26/59 | Young Friends of N.E.Y.M. | 252 | 252 | 25 | 6/1/59 | corr. balance tb. 304 | | 1797 | 61 |
| | " " " " | | 137 | 25 | 6/8/59 | Allen's Neck | 2 | 55 | 00 |
| 11/18/59 | Lasell Jr College | 257 | 513 | 97 | 6/8 | Oak Sq - Falmouth | 2 | 10 | 00 |
| | To balance | | 903 | 47 | 6/8 | Amesbury | 2 | 10 | 00 |
| | | | 2356 | 23 | 6/10 | No. Sand. N.H. | 2 | 15 | 00 |
| | | | | | 6/12 | Forest Ave | 2 | 10 | 00 |
| | | | | | 6/12 | Fall River Prep | 2 | 25 | 00 |
| | | | | | 6/12 | Ethel J. Frye | 2 | 5 | 00 |
| | | | | | 6/22 | Durham M.M | 2 | 50 | 00 |
| | | | | | " | Paul M. Butterworth | 2 | 10 | 00 |
| | | | | | 6/26 | Thryal Foster | 2 | 10 | 00 |
| | | | | | " | W. D. Collins | 2 | 15 | 00 |
| | | | | | " | Dover M.M. | 2 | 25 | 00 |
| | | | | | 8/3/59 | E. Meuser | 5 | 10 | 00 |
| | | | | | " | Lynn M.M. | 5 | 33 | 00 |
| | | | | | 8/11/59 | Annabel Cates | 5 | 3 | 00 |
| | | | | | 8/26/59 | Salem Quarterly | 5 | 75 | 00 |
| | | | | | 9/18 | Gonic | [illegible] | [illegible] | [illegible] |
| | | | | | 1/20 | Salem Quarterly | [illegible] | [illegible] | [illegible] |
| | | | | | 3/30 | Marion Terry (1/39514) | [illegible] | [illegible] | [illegible] |
| | | | | | 4/6 | Paul Butterworth | 17 | 20 | 00 |
| | | | | | " | Esther Morse | 17 | 5 | 00 |
| | | | | | " | Marion Cartland | 17 | 15 | 00 |
| | | | | | " | Mary Bailey | 17 | 50 | 00 |
| | | | | | 4/8 | Hartford M.M. | 17 | 25 | 00 |
| | | | | | 4/11 | Irving & Grace Bailey | 17 | 10 | 00 |
| | | | | | " | Susan Brown | 17 | [illegible] | [illegible] |
| | | | | | " | Moses Bailey | 17 | 10 | 00 |
| | | | | | 4/13 | Helen Hiller | 17 | 2 | 00 |
| | | | | | | Sandwich, N.H. | 17 | 15 | 00 |
| | | | | | 4/14 | No. Dartmouth | 18 | 25 | 00 |
| | | | | | 20 | Lynn M.M. | 18 | 25 | 00 |
| | | | | | 4/27 | Edith Paine | 18 | 25 | 00 |
| | | | | | | | | 2,398 | 61 |
| | | | | | | (1642.141) | | | |

Gen. Equal Fund (cont)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Balance Forward | | 3259 | 70 | 5-6-60 | Ethel Fry | 19 | 5 | 00 | |
| | | | | | 5-9 | Weare M.M. | 19 | 10 | 00 | |
| | | | | | | Conn. Valley Quart. | 19 | 41 | 94 | |
| | | | | | 5-11 | China M.M. | 19 | 30 | 00 | |
| | | | | | | Vassalboro MM | 19 | 30 | 00 | |
| | | | | | | Lawrence MM | 19 | 25 | 00 | |
| | | | | | | Forest Cove | 19 | 10 | 00 | |
| | | | | | 13 | Obadiah Brown | 19 | 300 | 00 | |
| | | | | | 28 | Thomas Perry | 20 | 60 | 00 | |
| | | | | | 20 | Smithfield | 20 | 10 | 00 | |
| | | | | | 23 | Eliz. Foster | 20 | 10 | 00 | |
| | | | | | 25 | Hanover MM (Marianne Emmott) | 20 | 25 | 00 | |
| | | | | | 27 | Falmouth (Ann Nixon) | 20 | 47 | 35 | |
| | | | | | 31 | Allen's Neck | 20 | 25 | 00 | |
| | | | | | | Fall River Prep | 20 | 25 | 00 | |
| | | | | | 5-4 | Smithfield Quart. | 19 | 60 | 00 | |
| | | | 3259 | 70 | | (2356 23) | | 3281 | 70 | |
| 7/30 | Exp of Yearly Meeting at Buckhorn | 146 | 720 | 89 | 6/1/60 | Balance | | 2356 | 23 | |
| | | | | | 6/7 | Jane Cook | | 10 | 00 | ✓ |
| 2/21 | Howard Smith | | 7 | 50 | 6/7 | Sandwich Prep. | | 15 | 00 | ✓ |
| | | | 100 | 39 | 6/10 | Prov. M.M. | | 10 | 00 | ✓ |
| | | | | | | Dover " " | | 25 | 00 | ✓ |
| | | | | | | Durham | | 10 | 00 | ✓ |
| | | | | | 6/20 | Vassalboro | | 5 | 00 | ✓ |
| | | | | | 6/21 | R. Osborne | | 18 | 75 | ✓ |
| | | | | | " | Lynn M M | | 17 | 10 | ✓ |
| | | | | | 11/18 | from Hanover MM | 27 | 25 | 00 | ✓ |
| | | | | | 1/26 | from Barrington | 12 | 10 | 00 | ✓ |
| | | | | | 1/26 | from Salem | 12 | 75 | 00 | ✓ |
| | | | | | 3/27 | George Selleck | 35 | 10 | 00 | ✓ |
| | | | | | | Edith Paine | 35 | 25 | 00 | ✓ |
| | | | | | 4/11 | from Hartford | 36 | 25 | 00 | ✓ |
| | | | | | " | " Moses Bailey | 36 | 10 | 00 | ✓ |
| | | | | | 4-12 | " No Hartland | 36 | 35 | 00 | ✓ |
| | | | | | 4-25 | Vassalboro | 37 | 5 | 00 | ✓ |
| | | | | | 5-3 | Smithfield Quart | 38 | 50 | 00 | ✓ |
| | | | | | | | | 2700 | 00 | |
| | | | | | | over | | | | |

Gen. Equal. Fund (con't)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 728 | 39 | | | | | 277 | 58 |
| | | | | | 5/16/61 | Vassalboro Quart. | 38 | | 25 | 00 |
| | | | | | 5/16 | Sandwich Mass | 38 | | 15 | 00 |
| | | | | | 5/16 | Forest Ave | 38 | | 10 | 00 |
| | | | | | " | China M.M | 38 | | 20 | 00 |
| | | | | | 5/17 | Conn. Valley | 39 | | 14 | 50 |
| | | | | | 5/25 | Chad. Brown | 39 | | 300 | 00 |
| | | | | | | Ethel Frye | 39 | | 5 | 00 |
| | | | | | | Oak St. - Falmouth | 39 | | 48 | 38 |
| | | | | | | Lawrence MM | 39 | | 25 | 00 |
| | | | | | | Dover " | 39 | | 25 | 00 |
| 5/31/61 | To balance | | 2554 | 07 | 5/8 | Weare | 38 | | 15 | 00 |
| | | | | | | 2554 07 | | | 3282 | 46 |
| | | | 3282 | 46 | | | | | 3282 | 46 |
| | | | | | 6/1/61 | Balance | | | 2554 | 07 |

Gen. Equal. Fund (con't)

Gen. Equal. Fund (con't)

~~General Equal Fund (cont.)~~ Miscellaneous

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10-4 | F.C.N.L. | | 683 | 00 | 8-16 | Louisa Alger | 24 | 20 | 00 | ✓ |
| 11-16 | | | 334 | 00 | 9-14 | Margaret Welch | 25 | 50 | 00 | ✓ |
| | | | 1017 | 00 | " | Ralph + Jane Cook | " | 5 | 00 | ✓ |
| | | | | | " | John Lindley | " | 25 | 00 | ✓ |
| | | | | | " | Moses Bailey | " | 10 | 00 | ✓ |
| | | | | | " | Arlene Lynde | " | 3 | 00 | ✓ |
| | | | | | " | Thomas Waring | " | 5 | 00 | ✓ |
| | | | | | " | Thomas Crowe | " | 10 | 00 | ✓ |
| | | | | | " | Rebecca Bradley | " | 10 | 00 | ✓ |
| | | | | | " | Rev. + Mrs. J. Wilson | " | 25 | 00 | ✓ |
| | | | | | 9-16 | Joel B. Hayden | " | 30 | 00 | ✓ |
| | | | | | " | S. Thompson | " | 5 | 00 | ✓ |
| | | | | | " | Marion Terry | " | 100 | 00 | ✓ |
| | | | | | " | Frances York | " | 5 | 00 | ✓ |
| | | | | | " | V. B. Riggs | " | 5 | 00 | ✓ |
| | | | | | " | Alice Swift | " | 25 | 00 | ✓ |
| | | | | | " | Emily Wilson | " | 10 | 00 | ✓ |
| | | | | | " | Ethel Wilson | " | 15 | 00 | ✓ |
| | | | | | " | Effie Coles | " | 3 | 00 | ✓ |
| | | | | | " | Esther Jones | " | 5 | 00 | ✓ |
| | | | | | " | Lucy Cullen | " | 1 | 00 | ✓ |
| | | | | | " | Adele Wehmeyer | " | 10 | 00 | ✓ |
| | | | | | " | Andrew + T. Wiley | " | 10 | 00 | ✓ |
| | | | | | 9/23 | Ada Buhaut | " | 1 | 00 | ✓ |
| | | | | | " | Grace Howland | " | 100 | 00 | ✓ |
| | | | | | 9/27 | Nora Fairbank | 26 | 10 | 00 | ✓ |
| | | | | | " | Henry Perry | " | 100 | 00 | ✓ |
| | | | | | " | Susan Brooks | " | 10 | 00 | ✓ |
| | | | | | 9/30 | Elsie + P. Houghton | " | 50 | 00 | ✓ |
| | | | | | " | Esther Morse | " | 10 | 00 | ✓ |
| | | | | | " | Mary Mendelsohn | " | 5 | 00 | ✓ |
| | | | | | " | James Reik | " | 10 | 00 | ✓ |
| | | | | | | | | [illegible] | [illegible] | |
| | | | | | 10/7 | Am. Bd of Comm. Foreign Serv | 27 | 15 | 00 | ✓ |
| | | | | | | David - Dorothy Dimmock | " | 5 | 00 | ✓ |
| | | | | | 10/11 | F. + G. Sellock | 27 | 10 | 00 | ✓ |
| | | | | | 10/18 | D. Lamb | 27 | 50 | 00 | ✓ |
| | | | | | | Nellie Smith | " | 250 | 00 | ✓ |
| | | | | | | Laura Weed | " | 1 | 00 | ✓ |
| | | | | | | | | 1011 | 00 | |

Gen Equal Fund (cont)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 1017 | 00 | | | | 1017 | 00 | |
| 1/25 | S Interest | 271 | 41 | 00 | N | 10/28 | Kim Eddy | 28 | 5 | 00 | N |
| | | | | | | 10/26 | M Van Alstyne | 29 | 2 | 00 | N |
| | | | | | | 11/1 | Smithfield MM | 29 | 10 | 00 | N |
| | | | | | | 11/4 | Penelope Linton | 29 | 1 | 00 | N |
| | | | | | | 11/18 | Hanover MM | 29 | 25 | 00 | N |
| | | | 1058 | 00 | | | | | 1058 | 00 | |
| 4/30/01 | S. Interest | 276 | 20 | 00 | | 1/31 | P. Butterworth | 55 | 20 | 00 | N |
| | | | | | | | 20.00 | | 1078 | 00 | |
| | | | 1078 | 00 | | | | | 1078 | 00 | |

Hanover Monthly Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/60 | To Contributed Budget Undesignated | 143 | 147 | 00 | 11/24 | undesignated | 9 | 73 | 50 | |
| | | | | | 3/2 | " | 19 | 73 | 50 | |
| | | | 147 | 00 | | | | 147 | 00 | |
| | | | June 1, 1960 | | | | | | | |
| 5/31/61 | Transfer to contributed budget | 150 | 259 | 50 | 9/27 | undesignated | 24 | 73 | 50 | ~ |
| | " " " Young Friends | 152 | 10 | 00 | 11/18 | " | 29 | 73 | 50 | ~ |
| | | | | | | to Young Friends | 29 | 10 | 00 | ~ |
| | | | | | 3/27 | undesignated | 35 | 87 | 50 | ~ |
| | | | | | 4/3 | " | 36 | 25 | 00 | ~ |
| | | | 269 | 50 | | | | 269 | 50 | |

# Fund for Printing Discipline

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | Balance from prev book | | 311 | 46 | | | | | | |
| 6/1/58 | L Marstaller | 2 | 19 | 80 | | | | | | |
| 6/17/58 | Durham Mt. sale of d. | 2 | 6 | 00 | | | | | | |
| 12/1/58 | E.D. Manice | 10 | 10 | 00 | | | | | | |
| 12/29 | Chas Wood - Wellesley | 10 | 12 | 00 | | | | | | |
| | Joseph Hiller | 10 | 3 | 00 | | | | | | |
| | [illegible] | 11 | 14 | 00 | | | | | | |
| 1/9/59 | Stafford - Dover | 12 | 6 | 00 | | | | | | |
| 2/16/59 | Lincoln School | 12 | 3 | 14 | | | | | | |
| 2/13/59 | Windham | 14 | 7 | 00 | | | | | | |
| 5/8/59 | R B Hampton | 24 | 6 | 00 | | | | | | |
| 5/29/59 | L. Marstaller | 26 | 18 | 40 | 5/31/59 | To Balance | | 432 | 93 | |
| | | | 432 | 93 | | | | 432 | 93 | |
| | | | | | 6/1/59 | Balance | | 432 | 93 | |
| 5/31/59 | To record posting | | 39 | 91 | | ~~Cor bal~~ | | 39 | 91 | |
| | not previously picked up | | | | 6/1/59 | corrected bal | | 472 | 84 | |
| | | | | | 6/22/59 | ~~Paul Burlingame~~ Lawrence M M | | 6 | 91 | N |
| | | | | | 1/23 | L. Marstaller | | 10 | 60 | |
| | | | | | 2/15 | L " | | [illegible] | [illegible] | |
| | | | | | 2/[illegible] | Faith-Practices | 14 | 3 | 00 | |
| | | | | | 5/18 | Cambridge | 20 | 37 | 60 | |
| | To Balance | | 561 | 55 | 5/27 | " | 20 | [illegible] | [illegible] | |
| | | | 561 | 55 | | | | 561 | 55 | |
| | | | | | 6/1/60 | Balance | | 561 | 55 | |
| | | | | | 12 2 | | | 5 | 00 | N |
| | | | | | 12-13 | Discipline - W Smithfield | 32 | 7 | 20 | N |
| | | | | | 4/3/61 | Transferred for | 103 | 6 | 00 | N |
| | | | | | 4/10 | from Hartford | 36 | 3 | 40 | N |
| | | | | | 5-25 | from L Marstaller | 39 | 25 | 50 | N |
| 5/31/61 | To balance | | 650 | 85 | 5-31 | Cambridge | 39 | 41 | 90 | N |
| | | | 650 | 85 | | | | 650 | 85 | |
| | | | | | 6/1/61 | Balance | | 650 | 85 | |

# Student Loan Committee

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. previous book | | 8398 | 56 | 6/11/58 | 7 M. Seilerk postage | 3 | | 2 | 88 |
| 6/11/58 | Wilhelm Anders pr. | 2 | 20 | 00 | 6/11 | Elizabeth Acheson | 3 | | 100 | 00 |
| 6/20/58 | Roger G Nichols int. | 2 | 3 | 00 | [illegible] | [illegible] | | | [illegible] | [illegible] |
| 7/2/58 | Wilhelm Anders. princ | 2 | 20 | 00 | | | | | 109 | 20 |
| 8/15/58 | Wilhelm Anders " | 6 | 20 | 00 | [illegible] | " " | [illegible] | | | |
| 9/5/58 | Wilhelm Anders " | 6 | 20 | 00 | | | | | | |
| 10/15/58 | Glenn L Smith - int | 6 | 7 | 50 | | | | | | |
| 10/15/58 | Wilhelm Anders - prin. | 6 | 20 | 00 | | | | | | |
| 10/24/58 | Leland Dunnells int | 8 | 4 | 50 | | | | | | |
| | Roger Nichols " | 8 | 2 | 00 | | | | | | |
| | Susanne Smith " | 8 | 5 | 25 | | | | | | |
| | Bernard C Wojas " | 8 | 7 | 50 | | | | | | |
| | Glenn Smith | 8 | 20 | 00 | | | | | | |
| 11/3 | Wm Halewood int. | 8 | 1 | 50 | | | | | | |
| | Cecil Pearson int | 8 | 3 | 00 | | | | | | |
| | Madeline Symonds int | 8 | 1 | 13 | | | | | | |
| | Madeline Symonds - prin | 8 | 10 | 00 | | | | | | |
| | Lindley Cook. int | 8 | 6 | 00 | | | | | | |
| | Cumberland Savingsbk. | 8 | 17 | 50 | | | | | | |
| 11/19 | E. Acheson int | 8 | 1 | 50 | | | | | | |
| | K. Hamilton - int | 8 | 1 | 05 | | | | | | |
| | Wm Halewood prin. | 8 | 50 | 00 | | | | | | |
| | Glenn Smith | 8 | 20 | 00 | | | | | | |
| [illegible] | Wilhelm Anders int | 10 | 7 | 75 | | | | | | |
| 4/8/59 | Wilhelm Anders. prin | 10 | 40 | 00 | | | | | | |
| | Glen Smith int | 20 | 6 | 95 | | | | | | |
| | " " prin | 20 | 23 | 05 | | | | | | |
| | Lindley Cook int | 20 | 6 | 00 | | | | | | |
| | Madeline Symonds " | 20 | 1 | 00 | | | | | | |
| | Leland Dunnells " | 20 | 4 | 50 | | | | | | |
| | Eliz. Acheson " | 20 | 1 | 50 | | | | | | |
| | " " prin. in full | 20 | 100 | 00 | | | | | | |
| | Preston Smith int. | 20 | 5 | 25 | | | | | | |
| | Wilhelm Anders int | 20 | 6 | 54 | | | | | | |
| | " " prin | 20 | 100 | 00 | | | | | | |
| | Bernard Wojas int | 20 | 7 | 50 | | | | | | |
| 4/24/59 | Cecil Pearson int | 22 | 3 | 00 | | | | | | |
| | Wm Halewood " | 22 | 1 | 15 | | | | | | |

# Student Loan Comm. (cont.)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | 8,975 | 18 | | forward | | 109 | 20 |
| 5/4/59 | Prov. Ins. for Savings int | 24 | 64 | 44 | 5/13 | Eliz. Acheson | | 300 | 00 |
| | Portland Sav. Bank " | 24 | 172 | 92 | | | | 459 | 00 |
| | Cumberland Sik. " | 24 | 20 | 00 | | | | | |
| 5/13 | Glenn A. Smith prin | 26 | 125 | 00 | 5/31/61 | To balance | | 8,948 | 34 |
| | | | 9,257 | 54 | | | | 9,257 | 54 |
| 10/21/59 | Dorothy Gifford (Loan Fd.) | 256 | 4 | 00 | 6/1/59 | To balance | | 8,948 | 34 |
| 1/29/60 | Loan - Carol Halewood | 259 | 300 | 00 | 7/3/59 | Glenn L. Smith prin | 3 | 20 | 00 |
| 3/30/60 | D. Gifford | 261 | 4 | 95 | 7/20 | Roger Nichols - int | 3 | 3 | 00 |
| | | | 308 | 95 | 8/11/57 | Glenn L. Smith prin | 5 | 25 | 00 |
| | | | | | 10/21 | Anders - int | 7 | 4 | 80 |
| | | | | | " | Wojan - " | 7 | 7 | 50 |
| | | | | | " | Symonds - " | 7 | | 98 |
| | | | | | " | Pearson - " | 7 | 3 | 00 |
| | | | | | " | Acheson " | 7 | 3 | 38 |
| | | | | | " | Smith " | 7 | 5 | 92 |
| | | | | | " | Cook " | 7 | 6 | 00 |
| | | | | | " | Dannels " | 7 | 4 | 50 |
| | | | | | " | Symonds - princ. | 7 | 10 | 00 |
| | | | | | [illegible] | D.V. Cumberland Sik | 7 | [illegible] | [illegible] |
| | | | | | [illegible] | Wilhelm Hindew prin | 7 | 20 | [illegible] |
| | | | | | " | Glenn Smith | 7 | [illegible] | [illegible] |
| | | | | | " | Kermit Hamilton int | 7 | [illegible] | [illegible] |
| | | | | | " | " " prin | 7 | [illegible] | [illegible] |
| | | | | | | (90 11.42) | | | |
| | | | | | [illegible] | Wilhelm Hindew prin | | 20 | [illegible] |
| | | | | | [illegible] | Preston Smith - int | [illegible] | [illegible] | [illegible] |
| | | | | | | G. L. Smith - prin | [illegible] | [illegible] | [illegible] |
| | | | | | [illegible] | W. Halewood int | 18 | [illegible] | [illegible] |
| | | | | | " | C " " | [illegible] | [illegible] | [illegible] |
| | | | | | " | G. Smith " | 15 | 5 | 00 |
| | | | | | " | B. Wojan " | [illegible] | 7 | 50 |
| | | | | | " | " prin. | [illegible] | 10 | 00 |
| | | | | | | L. Rasapis - int | | 4 | 50 |
| | | | | | | | | [illegible] | [illegible] |

Student Loan Comm. (cont)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Forward | | 308 | 95 | 4/14 | Preston Smith int | 18 | 5 | 25 |
| | | | | " | " " prin | " | 25 | 00 |
| | | | | " | Eliz. Acheson INT | " | 7 | 55 |
| | | | | " | Hudley Cook INT | 18 | 6 | 00 |
| | | | | " | Cecil Pearson INT | 18 | 3 | 00 |
| | | | | " | Madeline Symonds INT | 18 | | 55 |
| | | | | | " " PRIN | " | 10 | 00 |
| | | | | 5-2 | int. Cumberland Sav | 19 | 20 | 00 |
| | | | | 5-13 | Preston Smith - prin | 19 | 25 | 00 |
| | | | | " | R.G. Nichols - int | 19 | 6 | 05 |
| | | | | | Wilhelm Anders - int | | 4 | 10 |
| | | | | 5-17 | Preston Smith prin | | 20 | 00 |
| To balance | | 9178 | 31 | 5-31 | J2#1 Interest Earned | | 266 | 50 |
| | | 9487 | 26 | | | | 9487 | 26 |
| | | | | 6/1/60 | Balance | | 9178 | 31 |
| | | | | 6/30/60 | G. Smith - prin. | 21 | 11 | 95 N |
| | | | | | H. Anders " | 21 | 10 | 00 N |
| | | | | | S Smith " | 21 | 25 | 00 N |
| | | | | 8/4 | S. Smith " | 24 | 25 | 00 N |
| | | | | | W. Anders " | 24 | 20 | 00 N |
| | | | | 9/27 | L. Dunnells, prin | 26 | 20 | 00 N |
| | | | | 10/11 | Preston Smith, prin | 27 | 20 | 00 N |
| | | | | | W. Anders " | " | 20 | 00 N |
| | | | | | " " | " | 20 | 00 N |
| | | | | 10/28 | Glenn Smith int | 28 | 4 | 61 N |
| | | | | " | Preston Smith " | 28 | 3 | 52 N |
| | | | | " | " " prin | 28 | 25 | 00 N |
| | | | | " | Bernard Wojan - int | " | 7 | 35 N |
| | | | | " | Hudley Cook " | " | 6 | 00 N |
| | | | | " | R. Nichols - " | " | 3 | 00 N |
| | | | | " | Wilhelm Anders prin | " | 20 | 00 N |
| | | | | " | Eliz Acheson prin | " | 25 | 00 N |
| | | | | | " " int | " | 4 | 50 N |
| | | | | 11/1/60 | Div. - Cumberland S. | 29 | 20 | 00 N |
| | | | | 11/30 | Madeline Symonds int | 30 | | 65 N |
| | | | | | " " prin | " | 10 | 00 N |

Student Loan Comm. (cont.)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | 11/30 | W. Halewood int | 30 | | 95 | ✓ |
| | | | " | " prin. | 30 | 25 | 00 | ✓ |
| | | | " | Cecil Pearson int | 30 | 3 | 00 | ✓ |
| | | | " | Leland Dunnels | 30 | 4 | 45 | ✓ |
| | | | " | William Flinders | 30 | 20 | 00 | ✓ |
| | | | 12/28 | " " int | 31 | 3 | 82 | ✓ |
| | | | | C Halewood " | 31 | 4 | 50 | ✓ |
| | | | | K Hamilton " | 31 | 1 | 04 | ✓ |
| | | | | " " prin | 31 | 3 | 96 | ✓ |
| | | | 1/4/61 | E. Acheson - prin | 31 | 40 | 00 | ✓ |
| | | | " | Preston Smith " | 32 | 50 | 00 | ✓ |
| | | | 2/1 | E. Acheson " | | 25 | 00 | ✓ |
| | | | 2/1 | P. Smith - prin | 33 | 25 | 00 | ✓ |
| | | | 3/17 | E. Acheson - " | 35 | 30 | 00 | ✓ |
| | | | 4/5 | L. Dunnels - int | 36 | 4 | 20 | ✓ |
| | | | " | B. Wogan " | 36 | 7 | 35 | ✓ |
| | | | " | G. Smith " | 36 | 4 | 50 | ✓ |
| | | | | Preston Smith " | 36 | 2 | 12 | ✓ |
| | | | | " " prin | 36 | 25 | 00 | ✓ |
| | | | | Carol Shea - int | 36 | 4 | 50 | ✓ |
| | | | | Roger Nichols int + 30.00 prin 200.00 | 36 | 203 | 00 | ✓ |
| | | | 4-17 | L. Cook - int | 37 | 6 | 00 | ✓ |
| | | | | E. Acheson " | 37 | 3 | 22 | ✓ |
| | | | | M. Symonds " | 37 | | 53 | ✓ |
| | | | | C. Pearson " | " | 3 | 00 | ✓ |
| | | | | E. Acheson prin " | | 25 | 00 | ✓ |
| | | | | M. Symonds " | 37 | 10 | 30 | ✓ |
| | | | 5/11/61 | P.E.A. - Interest Fund | | 185 | 19 | ✓ |
| | | | 5/3 | Cumber. Interest - Service | 38 | 20 | 00 | ✓ |
| | | | 5/8 | E. Acheson - prin | 38 | 50 | 00 | ✓ |
| | | | | W. Halewood " | 38 | 5 | 00 | ✓ |
| | | | | " int | 38 | | 44 | ✓ |
| | | | | K. Hamilton " | 38 | 1 | 00 | ✓ |
| | | | | W. Flinders " | 38 | 2 | 41 | ✓ |
| | | | 5/25 | E. Acheson prin | 39 | 35 | 00 | ✓ |
| To balance | | 10419 70 | | G. Smith " | 39 | 20 | 00 | ✓ |
| | | 10419 70 | | | | 10419 70 | | |
| | | | 6/1/61 | Balance | | 10419 70 | | |

# Sarah N. Pope Dixon Trust Committee

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7/2/58 | Income - Prov. T.R.Co | 2 | 175 | 00 | 7/7/58 | Huntington Home | 3 | 175 | 00 | |
| 8/5/58 | Income - Prov. TRCo | 4 | 175 | 00 | 8/5/58 | Huntington Home | 5 | 175 | 00 | |
| 8/28/58 | Income - Prov. T.RCo | 6 | 175 | 00 | 8/28/58 | Huntington Home | 7 | 175 | 00 | |
| 9/26/58 | Income Prov. T. Co | 6 | 175 | 00 | 9/26/58 | Huntington Home | 7 | 175 | 00 | |
| 10/27/58 | Income - Prov T. Co | 8 | 175 | 00 | 10/27/58 | Huntington Home | 9 | 175 | 00 | |
| 11/24/58 | Income - Prov. T. Co | 10 | 175 | 00 | 11/24/58 | Huntington Home | 11 | 175 | 00 | |
| 12/29 | " - " " | 10 | 175 | 00 | 12/29 | Huntington Home | | | | |
| 1/26/59 | " " " | 12 | 175 | 00 | 1/26 | " " | 13 | 175 | 00 | |
| 2/26/59 | " " | 12 | 175 | 00 | 2/26 | " " | 13 | 175 | 00 | |
| 3/25/59 | " " | 13 | 175 | 00 | 3/25 | " " | 18 | 175 | 00 | |
| | Surplus " " | 18 | 2167 | 64 | 4/8/59 | " " | 21 | 2167 | 64 | |
| 4/24/59 | Income - Prov T. | 22 | 175 | 00 | 4/24/59 | " " | 22 | 175 | 00 | |
| 5/25/59 | " " " | 27 | 175 | 00 | 5/25 | " " | 27 | 175 | 00 | |
| | | | 4267 | 64 | | | | 4267 | 64 | |
| 7/3/59 | Huntington Home | 252 | 175 | 00 | 7/3/59 | Income Prov Trust | 3 | 175 | 00 | |
| 7/27/59 | " " (175.00) | 253 | 175 | 00 | 7/27 | " " " | 3 | 175 | 00 | |
| 8/26/55 | " " | 254 | 175 | 00 | 8/26/59 | " " " | | 175 | 00 | |
| 9/26 | " " | 255 | 175 | 00 | 9/26 | " " " | 6 | 175 | 00 | |
| 10/26 | " " | 256 | 175 | 00 | 10/26 | " " " | | 175 | 00 | |
| 11/24 | " " | 257 | 175 | 00 | 11/24 | | 9 | 175 | 00 | |
| 12/28 | " " | 258 | 175 | 00 | 12/28 | " " | 11 | 175 | 00 | |
| 1/26 | " " | | | | 1/26 | " " | 12 | 175 | 00 | |
| 2/26 | " " | 260 | 175 | 00 | 2/26 | " " | 13 | 175 | 00 | |
| 3/30 | | 261 | 175 | 00 | 3/30 | | 18 | 175 | 00 | |
| | | | | | " | Surplus | 18 | 2000 | 00 | |
| 4/25 | " " | | 175 | 00 | 4/25 | Income | 19 | 175 | 00 | |
| 5/2 | " " | 263 | 2000 | 00 | 5/25 | " " | 20 | 175 | 00 | |
| " | " " | | 175 | 00 | | | | | | |
| | | | 4100 | 00 | | | | 4100 | 00 | |
| | | | | | June 1, 1960 | | | | | |
| 6-30 | Hunt. Home | 264 | 175 | 00 | 6-30 | Prov. Trustees | 21 | 175 | 00 | ✓ |
| 7-27 | " " | 265 | 175 | 00 | 7-27 | " | 22 | 175 | 00 | ✓ |
| 8-31 | " " | 266 | 175 | 00 | 8-31 | " " | 24 | 175 | 00 | ✓ |
| 9-27 | " " | 267 | 175 | 00 | 9-27 | " | 26 | 175 | 00 | ✓ |
| 10-26 | " " | 268 | 175 | 00 | 10/25 | " | 27 | 175 | 00 | ✓ |
| 11/30 | " " | 269 | 175 | 00 | 11/30 | " | 29 | 175 | 00 | ✓ |
| 12/28 | " " | | 175 | 00 | 12/28 | " | 31 | 175 | 00 | ✓ |
| | " " | | 175 | 00 | 1/25 | " | | 175 | 00 | ✓ |
| 2/23 | " " | | 175 | 00 | 2/23 | | | 175 | 00 | ✓ |
| 3/2 | | | 1575 | 00 | | | | 1575 | 00 | |

S. N. Pope Dixon Trust Comm. (cont.)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 1575 | 00 | | | | 1575 | 00 | |
| 3/27 | 5" Government Bds | 273 | 175 | 00 | N 3/27 | Pan Trades | | 175 | 00 | N |
| 4/25 | " Surplus | 274 | 2290 | 94 | " | " Surplus | | 2290 | 94 | N |
| 4/25 | " | 274 | 175 | 00 | N 4/25 | " Trades | 37 | 175 | 00 | N |
| 5/31 | " | 275 | 175 | 00 | N 5/31 | " " | 39 | 175 | 00 | N |
| | | | 4390 | 94 | | | | 4390 | 94 | |
| | | | 4390 | 94 | | | | 4390 | 94 | |

American Friends Service Comm. Acc

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Unrestricted Funds | | | Spec Acct | | 2334 | | | |
| 4-11 | Finley H Perry | 274 | 715.76 | N | 7/7/61 | Sale of Stock | | 695 | 76 | N |
| | | | | | 1/31 | P Bustamante | 43 | 20 | 00 | N |
| | | | 715 | 76 | | | | 715 | 76 | |

# Board of Young Friends Activities

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | ~~Transfer from C.Y.M.B.~~ | 135 | 132 | 00 | 5/29/59 | Russell Jr College Recruiters | 27 | 132 | 00 |
| 6/26 | Young Friends given at Russell | 252 | 118 | 00 | | | | | |
| " | " " | " | 100 | 00 | 5/31/60 | From Prob. Budget | 144 | 218 | 00 |
| | | | 218 | 00 | | | | 218 | 00 |
| | | | Bal. | 1,176 | | | | | |
| 7-7-60 | Young Fr. N.E.Y.M | 265 | 185 | 85 | 5/31/61 | Transferred from Combined Budget | | | |
| 7/31/60 | Expense of Friendship Meeting | 146 | 64 | 15 | | contributed by Hanover Mtg | 150 | 10 | 00 |
| | | | | | 5/31/61 | From combined budget | 151 | 240 | 00 |
| | | | 250 | 00 | | | | 250 | 00 |

# Real Estate Fund

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | Bal. from prev. bk. | | 43 | 40 | 7/18 | Town Falmouth - taxes | 3 | 36 | 80 |
| | | | | | 5/31/59 | To balance | | 6 | 60 |
| | | | 43 | 40 | | | | 43 | 40 |
| 7/3 | Town Falmouth taxes | M | 6 | 60 | 5/31/59 | Balance | | 6 | 60 |
| | " " " | B | 31 | 80 | 5/31/60 | from Pond Budget | 177 | 31 | 80 |
| | | | 38 | 40 | | | | 38 | 40 |
| | | | | | June 1, 1960 | | | | |
| 8/31 | Town of Falmouth Tax | 266 | 40 | 80 | ~~5-31~~ | ~~Town of Falmouth tax~~ | ~~266~~ | ~~40~~ | ~~80~~ |
| | To balance | | 155 | 20 | 5/31/61 | Easement from Vineyard Shed | 150 | 196 | 00 |
| | | | 196 | 00 | | | | 196 | 00 |
| | | | | | 5/31/61 | Balance | | 155 | 20 |

Young Friends Pond Camp Committee

# Travel Expenses - Yearly Meeting Representatives

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6/11/58 | F. Gove - refund | 2 | 123 | 00 | 4/13/59 | L. Marstroller | | 121 | 10 |
| 3/31/59 | Transfer from 159 | 136 | 5 | 00 | 5/31/59 | Transfer to 287 | 136 | 5 | 00 |
| | | | 178 | 00 | 5/31/59 | Transfer to C.Y.M.B. | 138 | 1 | 90 |
| | | | 178 | 00 | | | | 178 | 00 |
| 3/27/61 | F. Gove | 273 | 125 | 00 | 14-18 | refund - F. Gove | | 125 | 00 |
| 4/25 | Mabel Bailey | 274 | 125 | 95 | 14-22 | ~~Mabel Bailey~~ | 274 | 125 | 95 |
| 5/3 | F. Gove | 275 | 50 | 00 | 15-3 | ~~F. Gove~~ | 275 | ~~50~~ | ~~00~~ |
| | 175 95 | | ~~000~~ | ~~95~~ | 5/31/61 | from combined budget | 151 | 175 | 95 |
| | | | 300 | 95 | | | | 300 | 95 |

236 F

Huntington Home (Name changed see below)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3/20/59 | Rob. Treat Paine Com | | 100 | 00 | 3/4/59 | H. F. Hinsworth | 13 | 250 | 00 |
| | | | | | 3/25/59 | " " (Rob T Paine) | 13 | 100 | 00 |
| 5/29/59 | Transfer from C.Y.M.B. | 138 | 1000 | 00 | 5/29/59 | " " (comp. budget | 27 | 750 | 00 |
| | | | 1100 | 00 | | | | 1100 | 00 |
| 3/30 | L. Hinsworth | | 100 | 00 | 3/30 | R.T. Paine | | 100 | 00 |
| | | | | | ~~June 1, 1960~~ | | | | |
| 5/31/60 | H. Hinsworth (Combined Budget) | 288 | 1000 | 00 | 6/31/60 | From Combined Budget | 144 | 1000 | 00 |
| | | | | | June 1, 1960 | | | | |
| 6/30 | ~~[illegible]~~ | | | | | | | | |

236 F

New England Friends Home

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/61 | H. Hinsworth (Combined Budget) | 276 | 1500 | 00 | 5/31/61 | From combined budget | | 1500 | 00 |

# Treasurer's Expenses

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 7/7/58 | Bené Co. filing cab. | 3 | 32 | 46 |
| | | | | | 7/18/58 | Gamell-Ingraham 7/50 prem. Treas. bond 3 yrs | 3 | 75 | 00 |
| | | | | | 7/31/58 | L. B. Keegan - salary | 5 | 25 | 00 |
| | | | | | 8/7/58 | Thom. Groom record book | 5 | 35 | 00 |
| | | | | | 8/28/58 | L. B. Keegan | 7 | 15 | 00 |
| | | | | | 9/3/58 | Printing check book | 7 | 3 | 29 |
| | | | | | 9/16/58 | F.W. Howe - stamps | 7 | 3 | 04 |
| | | | | | 10/1/58 | Lucile Keegan salary | 7 | 25 | 00 |
| | | | | | 10/24/58 | Moses Brown Sch stamp & env. | 9 | 1 | 74 |
| | | | | | 11/3/58 | Lucile Keegan | 9 | 25 | 00 |
| | | | | | 11/1/58 | Lucile Keegan | 11 | 25 | 00 |
| | | | | | 11/18/58 | [illegible] | 11 | 6 | 60 |
| | | | | | 12/30/58 | Lucile Keegan | [illegible] | [illegible] | [illegible] |
| | | | | | 2/4/59 | Lucile Keegan | 13 | 25 | 00 |
| | | | | | 2/27/59 | Lucile Keegan | 13 | 25 | 00 |
| | | | | | 3/16/59 | Moses Brown - stamps & env. | 15 | 24 | 20 |
| | | | | | 3/30/59 | Lucile Keegan - salary | 21 | 25 | 00 |
| | | | | | 5/1/59 | Lucile Keegan | 25 | 25 | 00 |
| | | | | | 5/25/59 | M.B.S. tel. call | 27 | 1 | 26 |
| 7/1/58 | Transfer from C.V.M.B. | 252 | 450 | 69 | 5/29/59 | Lucile Keegan | 27 | 25 | 00 |
| | | | 450 | 69 | | | | 450 | 69 |
| 6/30/59 | L. Keegan | 252 | 25 | 00 | 8/11 | Ac | | | |
| 7/14/59 | Lees Bar Hanover cash book | 253 | 6 | 00 | | | | | |
| 7/14/59 | F.W. Howe, Jr. filers | 253 | 3 | 72 | | | | | |
| 7/20 | L. Keegan | 253 | 25 | 00 | | | | | |
| | | | 59 | 75 | | | | | |
| 8/7 | Ackerman - Standard | 254 | 52 | 50 | | | | | |
| 8/7 | Munroe Cal. Machine | 254 | 112 | 93 | | | | | |
| 8/26 | L. Keegan | 254 | 25 | 00 | | | | | |
| 9/2 | " | 256 | 25 | 00 | | | | | |
| [illegible] | | 256 | [illegible] | [illegible] | | | | | |
| " 30 | " 3.50 with | 257 | 26 | 60 | | | | | |
| | Ind. Nat'l Bank | 257 | [illegible] | [illegible] | | | | | |
| [illegible]/7 | Tel. Yp. M.B.S. | 258 | 7 | 25 | | | | | |
| 10/28 | L. Keegan 3.50 with. | 258 | 25 | 00 | | | | | |
| 1/29 | " " 3.50 with. | 259 | 25 | 00 | | | | | |
| 2/26 | " " " | 260 | 25 | 00 | | | | | |
| 3/30 | " " " | 261 | 5 | 00 | | | | | |
| 4/30 | " " " 3.50 | 262 | 25 | 00 | | | | | |
| " | M.B.S. St. envs | 262 | 4 | 84 | 6/21/60 | From Budget | | 4 | 90 |
| [illegible]/30 | Keegan | 263 | 490 | 90 | | | | 490 | 90 |

# Five Years Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 11/12/53 | Five Years Meeting Ramallah | | | | |
| 7/18/58 | J P + J A Boyce Ramallah | 2 | 16 | 33 | | Boyce | | | | |
| 7/18 | " " W Indians | 2 | 16 | 33 | | Gifford | | | | |
| 7/18 | H. Gifford - Ramallah | 4 | 8 | 23 | | Hoxie | | | | |
| 7/18 | H. Gifford - W. Ind. | 4 | 8 | 24 | | Hussey | | | | |
| 7/18 | M Hoxie fund Ramala | 4 | 14 | 49 | | Jenkins | | | | |
| | A.M. Hussey fund - " | 4 | 29 | 97 | | Johnson | | | | |
| | Wm Jenkins " " | 4 | 16 | 47 | | Perm. for Miss. Fund | | | | |
| | Moses Johnson " " | 4 | 32 | 93 | | Western Indians | | | | |
| | Perm for. Miss. " | 4 | 118 | 88 | 11/12 | [illegible] in 5 yrs Meeting | 9 | * | 248 | 63 |
| | Hannah Sherman H & F Miss | 4 | 8 | 23 | 12/28 | H Gifford | | | | |
| 7/18 | D W Swift fund Ramal | 4 | 98 | 75 | | D W Swift | | | | |
| | Mary Swift " " | 4 | 16 | 05 | | H. Sherman | | | | |
| | S. H. Taber fund " | 4 | 16 | 47 | | M. Swift | | | | |
| | Susan Thompson " " | 4 | 16 | 47 | | S. Taber | | | | |
| 7/18 | Wm Thompson " " | 4 | 77 | 18 | | S. Thompson | | | | |
| | Anna G. Wood " " | 4 | 21 | 86 | | W Thompson | | | | |
| | Emily M. Jones for Miss | 4 | 10 | 50 | | A. Wood | | | | |
| | Lois Varney - Home & Foreign Miss. | 4 | 21 | 00 | | E. Jones | | | | |
| 7/24 | Amesbury Mo. Mt. | 136 | 25 | 00 | ✓ | L. Varney | | | | |
| | Glenvale Monthly | 10 | 2 | 00 | ✓ | Amesbury | | | | |
| | | | 578 | 38 | | Hammond | | | | |
| | Women's Miss Soc | 136 | [illegible] | [illegible] | ✓ | | | | 3 | [illegible] |
| | Missionary Committee | 136 | [illegible] | [illegible] | ✓ | Womens Miss Soc | 136 | | [illegible] | [illegible] |
| | | | | | | Missionary Comm | 136 | | | |
| | | | | | 12/29 | Ck to 5 Yrs Meeting | 11 | | [illegible] | [illegible] |
| 3/16 | ~~Phoebe Gilpee Gift Spec~~ | ~~14~~ | ~~5~~ | ~~00~~ | | | | | | |
| | ~~Susan Brooke " "~~ | ~~14~~ | ~~5~~ | ~~00~~ | | 11/-, 12/2 | | | [illegible] | [illegible] |
| 3/16 | J P + J A Boyce Ramallah | 14 | 18 | 14 | | | | | | |
| | J P + J A Boyce - W Ind | 14 | 18 | 14 | * | The above 248 63 was added incorrectly, total should be 253.63. In surveying total paid to 5 years meeting it was noted that $5.00 had been sent twice & $3.00 adjustment was necessary | | | | |
| | ~~J P + J A Boyce~~ | | | | | | | | | |
| | H. Gifford - Ramallah | 14 | 9 | 15 | | | | | | |
| | " " - W. Ind | 14 | 9 | 14 | | | | | | |
| | M. Hoxie - Ramallah | 14 | 16 | 10 | | | | | | |
| | A.M. Hussey - " | 14 | 33 | 30 | | | | | | |
| | Wm Jenkins " | 14 | 18 | 24 | | | | | | |
| | Moses Johnson " | 14 | 36 | 59 | | | | | | |

# Five Years Meeting (con't)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/16/59 | Perm. Foreign Miss. Ramallah | 16 | 132 | 08 | | Indian Missions 21.[illegible] | | | | |
| | Hannah Sherman Home F.M. | 16 | 9 | 15 | | African Missions 141.45 | | | | |
| | D W Swift - Ramallah | 16 | 109 | 72 | | 5 Yrs. Mt. United Ser. 73.55 | | | | |
| | Mary Swift - " | 16 | 17 | 84 | | Missions 121.19 | | | | |
| | S. H. Taber - " | 16 | 18 | 29 | | Ramallah 841.53 | | | | |
| | Susan Thompson - " | 16 | 18 | 29 | | Jamaica 300.00 | | | | |
| | Wm Thompson - " | 16 | 85 | 75 | | [illegible] | | | | |
| | Anne G Wood - " | 16 | 24 | 29 | | [illegible] | | | | |
| | Emily Jones - Foreign Miss | 16 | 11 | 53 | | Western " 27.28 | | | | |
| | Louise Varney - Home + F. Miss | 16 | 23 | 60 | | Home + For. Miss. 32.20 | | | | |
| | | | | | | For. Miss. 11.53 | | | | |
| 3/30/59 | from various Mtg | 136 | 306 | 19 | | Delaware - Wahington 48.00 | | | | |
| | from Womens Miss. Soc | 138 | 733 | 00 | 3/30/59 | To 5 Yrs Mtg | | [illegible] | 65 | 117 |
| | | | 1,668 | 03 | | | | 1,663 | 03 | 117 |
| 5/29/59 | trans. from various Mtg | 137 | 3,566 | 59 | 5/29/59 | To 5 Yrs Mtg | | 3511 | 59 | |
| | | | [illegible] | [illegible] | | | | [illegible] | [illegible] | |
| 5/31/59 | transfer from C.Y.M.B. | 133 | * 5 | 00 | | | | | | |
| | | | [illegible] | [illegible] | | | | [illegible] | [illegible] | |
| 11/2 | Five Yrs. Mtg. | 162 | 51 | 46 | 8/3/59 | J.P. - J.A. Boyce - Ramallah | 4 | 18 | 30 | |
| | (from Durham Womens Miss. | 209 | 336 | 46 | " | " " W. Indians | 4 | 18 | 30 | |
| 11/2 | Five Yrs Mt. | 209 | 1308 | 14 | " | H. Gifford - Ramallah | 4 | 9 | 22 | |
| | | | 1695 | 06 | " | H. Gifford W. Indians | 4 | 9 | 23 | |
| ~~3/19~~ | ~~J P + J A Boyce 3 Ramallah~~ | ~~19~~ | ~~17~~ | ~~35~~ | " | M. Hoxie - Ramallah | 4 | 16 | 24 | |
| | ~~3 W Indian~~ | ~~17~~ | ~~17~~ | ~~35~~ | " | A.M. Hussey - " | 4 | 33 | 58 | |
| 3/19/59 | To 5 Yrs Mtg | 261 | 1978 | 57 | " | W. Jenkins " | 4 | 18 | 45 | |
| | | | 3173 | 41 | " | M. Johnson " | 4 | 36 | 90 | |
| | | | | | " | Perm. for. Miss. " | 4 | 133 | 20 | |
| | | | | | " | Hannah Sherman Home + For Miss | 4 | 9 | 23 | |
| | | | | | " | D.W. Swift - Ramallah | 4 | 110 | 65 | |
| | | | | | " | Mary Swift " | 4 | 17 | 99 | |
| | | | | | " | S.H. Taber - " | 4 | 18 | 45 | |
| | | | | | " | Susan Thompson " | 4 | 18 | 45 | |
| | | | | | " | W. Thompson " | 4 | 86 | 48 | |
| | | | | | " | Anna G. Wood | 4 | 24 | 44 | |
| | | | | | " | Emily Jones For. Miss | 4 | 11 | 58 | |
| | | | | | " | L. A. Varney - Home + for Mis | 4 | 23 | 15 | |
| | | | | | 11/2 | Trans. from 209 | | 336 | 46 | ✓ |
| | | | | | 11/2 | Trans from 162 | | 51 | 46 | ✓ |

Five Years Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | 3124 41 | | | | | | | |
| | | | 3174 | 41 | | | | | | |
| | | | | | 3/9 | A P + J A Boyce 1/3 Ramallah | 14 | 17 | 35 | ✓ |
| | | | | | " | " " 1/3 W Ind | 14 | 17 | 35 | ✓ |
| | | | | | 3/9 | H. Gifford 1/3 Ramallah | 14 | 8 | 75 | ✓ |
| | | | | | " | " 1/2 W Ind | 14 | 8 | 74 | ✓ |
| | | | | | " | N. Hoxie - Ramallah | 14 | 15 | 40 | ✓ |
| | | | | | " | A M Hussey - " | 14 | 31 | 84 | ✓ |
| | | | | | " | Wm Jenkins - " | 14 | 17 | 49 | ✓ |
| | | | | | " | Moses Johnson - " | 14 | 34 | 99 | ✓ |
| | | | | | " | Perm. for. Miss. Bd - " | 14 | 126 | 32 | ✓ |
| | | | | | " | H. G. Sherman Home + for. Miss | 14 | 8 | 75 | ✓ |
| | | | | | " | D W Swift - for. Miss. | 14 | 104 | 92 | ✓ |
| | | | | | " | M A Swift - Ramallah | 14 | 17 | 66 | ✓ |
| | | | | | " | S. H. Taber - " | 14 | 17 | 49 | ✓ |
| | | | | | " | S. T. Thompson - " | 14 | 17 | 49 | ✓ |
| | | | | | " | Wm Thompson - " | 14 | 82 | 01 | ✓ |
| | | | | | " | B G Wood " | 14 | 23 | 22 | ✓ |
| | | | | | " | E M Jones - for. Missions | 14 | 12 | 01 | ✓ |
| | | | | | " | L A. Varney " | 14 | 24 | 03 | ✓ |
| | | | | | 3/23 | Vol. over H.M | | 15 371 | 01 84 | |
| | 694 | | | | " | Spec. Giving | | | | |
| 5/31/60 | From Combined Budget to meet Deficit | 263 | 4155 | 73 | 5/31 | JE #2 | 142 | 1303 | 14 | |
| | | | | | 5/31/60 | From Combined Budget | 145 | 3500 | 84 | |
| | | | 7230 | 14 | | | | 7230 | 14 | |
| | | | | | Since 1.1.60 | | | | | |
| 4/5 | 1 Sys Mtg undesignated | 274 | 1088 | 00 | 7/27 | A P + H Boyce 1/3 Ram | | 18 | 42 | ✓ |
| 3/31/61 | 70 Sys Mtg - undesignated | 276 | 241 | 85 | | " " " 1/3 W Ind | | 18 | 42 | ✓ |
| " | 105 Sys Mtg to Met Budget | | 4070 | 15 | | H. Gifford 1/2 Ram. | | 9 | 25 | ✓ |
| | | | | | | 1/2 W Ind | | 9 | 25 | ✓ |
| | | | | | | M Hoxie - Ramallah | | 16 | 34 | ✓ |
| | | | | | | A M Hussey - " | | 33 | 36 | ✓ |
| | | | | | | W Jenkins " | | 18 | 37 | ✓ |
| | | | | | | Moses Johnson | | 37 | 14 | ✓ |
| | | | | | | Perm. for. Miss Bd - Home | | 134 | 07 | ✓ |
| | | | | | | H. G. Sherman Home + for Miss | | 9 | 25 | ✓ |
| | | | | | | D W Swift - Ram. | | 111 | 37 | ✓ |
| | | | | | | M A Swift " | | 17 | 11 | ✓ |
| | | | | | | S H Taber " | | 18 | 57 | ✓ |

Five Years Meeting

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | 7/27/60 | Susan Thompson Ram | | 18 | 57 ~ |
| | | | " | Wm Thompson " | | 87 | 65 ~ |
| | | | " | Emma Wood " | | 24 | 65 ~ |
| | | | | E M Jones 7 H | | 12 | 37 ~ |
| | | | | L B Varney 7 Hos | | 34 | 74 ~ |
| | | | 11/3 | J P Boyce - Ramallah | 36 | 18 | 47 ~ |
| | | | | " - W Ind | 36 | 15 | 47 ~ |
| | | | " | H. Gifford ½ " | 36 | 9 | 31 ~ |
| | | | | " " ½ Ramallah | " | 9 | 31 ~ |
| | | | | Hoxie - Ramallah | " | 16 | 39 ~ |
| | | | | [illegible] | " | 83 | 90 ~ |
| | | | | W Jenkins - " | | 18 | 66 ~ |
| | | | | [illegible] Jackson - " | " | 87 | 65 ~ |
| | | | | Perm. For. Miss Bd | " | 134 | 46 ~ |
| | | | | H.G. Sherman Home For M | " | 9 | 30 ~ |
| | | | | D W Swift - Ramallah | " | 111 | 70 ~ |
| | | | | M A Swift - " | " | 18 | 16 ~ |
| | | | | S H Taber " | " | 18 | 63 ~ |
| | | | | S Thompson - " | " | 18 | 63 ~ |
| | | | | W. " " | " | 87 | 30 ~ |
| | | | | A G Wood " | " | 24 | 72 ~ |
| | | | | E M Jones Foreign Missions | ~ | 13 | 47 ~ |
| | | | | L A Varney " " | ~ | 26 | 98 ~ |
| | | | 5/25 | from Ruth White 257.14 | | 100 | 00 ~ |
| | | | 4/31/61 | from Various Accounts J E S 1345.14 | 147 | 1088 | 00 |
| | | | 5/31/61 | from contingent budget | 151 | 3506 | 86 |
| | | 6000 | 00 | | | 6000 | 00 |

Treasurer's Expense Cont. p. 137

1961

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 6/26/61 | L. Keegan | | 261 | 25 | 00 | | | | |
| 7/7 | M B School-cnv. | | 265 | 24 | 20 | | | | |
| 7/31 | L. Keegan | | " | 25 | 00 | | | | |
| 8/31 | " | 3.50 | 266 | 25 | 00 | | | | |
| 9/14 | " | 3.50 | 267 | 25 | 00 | | | | |
| 10/25 | " | " | 268 | 25 | 00 | | | | |
| 11/30 | " | " | 269 | 25 | 00 | | | | |
| " | Aud. Nat'l Bank | | " | 6 | 60 | | | | |
| 1/16 | L. Keegan | 3.50 | 270 | 25 | 00 | | | | |
| 2/31 | " | " | 271 | 25 | 00 | | | | |
| 2/28 | " | " | 272 | 25 | 00 | | | | |
| 3/27 | " | | 273 | 25 | 00 | | | | |
| 5/10 | " | 3.50 | 275 | 25 | 00 | | | | |
| 5/31 | " | " | 276 | 25 | 00 | | | | |
| 12/31 | Aud. Nat'l Bank int. bank | | 274 | 3 | 71 | 5/31/61 | From contingent budget | 151 | 334 51 |
| | | | | 334 | 51 | | | | |
| | | | | 334 | 51 | | | | 334 51 |

Burlington M M

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/00 | Transfer to combined budget Mission tool | 143 | 147 | 00 | 2/12/00 | undesignated | 13 | 147 | 00 | |
| | | | Total 1,170 | | | | | | | |
| 5/31/00 | Transfer to combined budget | 150 | 102 | 00 | 9/30/00 | undesignated | 26 | 51 | 00 | ✓ |
| | | | | | 4/5/00 | " | 26 | 51 | 00 | ✓ |
| | | | | | | ~~[illegible]~~ | ~~[illegible]~~ | ~~102~~ | ~~00~~ | |
| | | | 102 | 00 | | | | 102 | 00 | |

# Christian Education Committee

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 7/7/58 | Friends Book & Supply (postage) | 3 | 1 | 50 | |
| 4/8/59 | Frances Gove (repay loan) | 20 | 115 | 00 | | Elsie Johnson & YM | 3 | 2 | 05 | |
| 4/20/59 | Nathan Chace - (spec fund) | 22 | 12 | 00 | | Boston Pub. Library (filmstrips) | 3 | 4 | 00 | |
| 5/31/59 | Transfer from 157 | 136 | 5 | 00 | 3/4/59 | Elsie Johnson | 13 | 4 | 50 | |
| 5/31/59 | Transfer from 181 | 136 | 5 | 00 | 3/4/59 | Frances Gove | 13 | [illegible] | 00 | |
| 5/31/59 | Transfer from 186 | 136 | 5 | 00 | | Frances Gove | 13 | 1[illegible] | [illegible] | |
| 5/31/59 | Transfer from 183 | 136 | 10 | 00 | 4/8/59 | Frances Gove | 21 | 15 | 45 | |
| 5/31/59 | Transfer from 188 | 136 | 5 | 00 | 4/24/59 | 5 Yrs Mtg B. (Dorothy Averill) (spec fund) | 23 | 47 | 50 | |
| 5/31/59 | Transfer from 190 | 136 | 10 | 00 | | Frances Gove | 23 | 25 | 00 | |
| 5/31/59 | Transfer from 175 | 136 | 10 | 00 | 5/29/59 | Lucell Tr Coll. for Smithfield | 27 | 12 | 00 | |
| 5/31/59 | Transfer from Ey. MB | 137 | 126 | 11 | | | | | | |
| | | | | | [illegible] | [illegible] | | [illegible] | [illegible] | |
| | | | 391 | 50 | | | | 101 | 50 | |
| 6/26 * | Dorothy Averill | 252 | 60 | 00 | 6/1/59 | [illegible] | | 60 | 00 | * |
| " ** | Dorothy Averill | " | 50 | 00 | 11/1/59 | [illegible] | 3 | 5 | 00 | ** |
| 7/16 | Geo. Badgley | 255 | 10 | 00 | | Swansea - spec. fund | 4 | 5 | 00 | ** |
| 9/16 | Frances Gove (65.00) | 258 | 15 | 00 | 5/31/60 | From Current Budget | | [illegible] | [illegible] | |
| 11/6 | D Averill - tel xpise | 259 | 16 | 55 | | | | | | |
| " | F Gove " " | 259 | 9 | 81 | | | | | | |
| 2/8 | Dorothy Averill | 261 | 64 | 00 | | | | | | |
| " | F. Gove | 265 | 19 | 69 | | | | | | |
| 3/14 | F. Gove (129.48) (129.16) | 261 | 8 | 62 | | | | | | |
| | | | 203 | 16 | | | | 203 | 16 | |
| | | | | | June 1, 1960 | | | | | |
| 6/27 | F. Gove | 264 | 17 | 45 N | 11/1 | Lab School - Smithfield | | 25 | 00 | N |
| 8/31 | F. Gove | 266 | 16 | 54 N | 11/30 | Lester Chase for Olaf Anderson | | 7 | 50 | N |
| | Pansy Shore (Lab School) | " | 100 | 00 N | 12/2 | Smithfield for " | 31 | 7 | 50 | N |
| 9/27 | F Gove | 267 | 60 | 00 N | " | Prov - " | 31 | 7 | 50 | N |
| 11/30 | Olaf Hanson | 269 | 91 | 00 N | 12/7 | Hartford " | " | 7 | 50 | N |
| 2/28 | F. Gove | 272 | 14 | 88 N | | Cambridge " | " | 7 | 50 | N |
| 5/25 | F. Gove | 275 | 17 | 38 N | | E. C Ware | " | 7 | 50 | N |
| | | | 314 | 25 | 11/30 | Lab School - (Durham) | 30 | 25 | 00 | N |
| | | | | | " | Olaf Hanson ( " ) | | 10 | 00 | N |
| | | | | | 4/7 | Lab School - Dover | 32 | 25 | 00 | N |
| | | | | | | Olaf Hanson - Westport | | 7 | 50 | N |
| | | | | | | Lab School - Amesbury | | 5 | 00 | N |
| | | | | | " " | Prov | 34 | 25 | 00 | N |
| | | | | | | | | 107 | 50 | |

Christian Education Comm. (cont.)

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 314 | 25 | 3/27 | Rch Scud - Lynn MM | 35 | 25 | 00 | N |
| | | | | | " | Winchester | " | 10 | 00 | N |
| | | | | | 4/3 | " - Burlington | 36 | 25 | 00 | N |
| | | | | | 4/25 | " - Wellesley | 37 | 25 | 00 | N |
| | | 36.75 ✓ | | | " | " - Westerly | 37 | 25 | 00 | N |
| | | | | | | | | 277 | 50 | |
| | | | | | | ~~To balance~~ | | ~~36~~ | ~~75~~ | |
| | | | 314 | 25 | | | | ~~314~~ | ~~25~~ | |
| | | | | | ~~4/26~~ | ~~B. Dance~~ | | ~~36~~ | ~~75~~ | |
| | | | | | 5/31/61 | From unbrinded budget | | 36 | 75 | × |
| | | | 314 | 25 | | | | 314 | 25 | |
| 5/31/61 | To Balance | | 215 | 00 | 5/31/61 | JE - Lab School Contribution | 151 | 215 | 00 | |
| | | | | | 6/1/61 | Balance | | 215 | 00 | |

# Committee on Peace + Social Concerns

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| ~~6/30/58~~ | ~~William Taber - schol~~ 3 1/2 | 3 | ~~45~~ | ~~00~~ | 6/30/58 | Wm Taber - scholarship 3 1/2 | 3 | 45 | 00 | |
| | | | | | 10/15 | Helen Bliss use of car | 7 | 15 | 00 | |
| | | | | | 11/24 | Ernest Weed - telegr. | 9 | [illegible] | 67 | |
| | | | | | 2/12/59 | Ernest Weed (trip to Washington | 12 | 50 | 00 | |
| | | | | | 3/13/59 | W. F. Baker Co | 15 | 145 | 00 | |
| | | | | | 3/13/59 | [illegible] rental | 16 | 10 | 50 | |
| | | | | | 3/13/59 | Jeanette Smith tel. bill | 18 | 21 | 50 | |
| | | | | | 5/18/59 | W. F. Baker Co | 27 | 1 | 50 | |
| 5/31/59 | Transfer from Cy M 13 | 139 | 257 | 18 | 5/29/59 | $30 - China C. Scholar. $30 Friendly Cass. " | 27 | 60 | 00 | |
| | | | 257 | 18 | | | | 257 | 18 | |
| 6/26/59 | Ernest Weed | | 2 | 00 | 10/13 | Retreat | 7 | 100 | 95 | |
| 10/13/59 | Woolman Hill Quc. 20.00 | 256 | 118 | 95 | 5/31/60 | From General Budget | 177 | 265 | 00 | |
| 11/6 | P. Naeye 100.00 | 257 | 50 | 00 | | | | | | |
| 1/20 | C. R. Bacon | 259 | 10 | 00 | | | | | | |
| " | E. Jones tel xpse 11.50 | 259 | 2 | 50 | | | | | | |
| 5/25 | China Camp | 263 | 50 | 00 | | | | | | |
| " | A.F.S.C. - 2 schol: Highs Dist | 263 | 50 | 00 | | | | | | |
| | " " " - Avon 26.00 | " | 50 | 00 | | | | | | |
| | | | 363 | 45 | | | | 363 | 45 | |
| | | | June 1, 1960 | | | | | | | |
| 6/7 | Free yrs mtg | 264 | 9 | 70 ✓ | 10/4 | From Caroline Price | | 15 | 95 | ✓ |
| 12/11 | Lewis & Hascus | 265 | 4 | 50 ✓ | | | | | | |
| | Caroline Price | " | 11 | 25 ✓ | | | | | | |
| 2/24 | Elg Jones tel xpse | 272 | 5 | 10 ✓ | | | | | | |
| " | Richard Bacon | " | 20 | 00 ✓ | | | | | | |
| 3/17 | Philip Towle | 273 | 1 | 14 ✓ | | | | | | |
| | C. R. Bacon 17.79 | " | 20 | 00 ✓ | 5/31/61 | From unused budget | | 57 | 99 | |
| | | | 73 | 74 | | | | 73 | 74 | |

Committee on Peace & Social Concerns (cont.)

Tercentenary Committee

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11-16 | Mary Howe Jones | 269 | 50 | 00 | 11/16 | ~~Mary Howe Jones~~ | ~~269~~ | ~~50~~ | ~~00~~ |
| 5-27 | " " | 273 | 34 | 15 | | | | | |
| 4-5 | J H French & Son | 274 | 5 | 30 | | | | | |
| 5-3 | Ruth Osborne | 275 | 100 | 00 | | | | | |
| | Holmes Bin Mail Svc | " | 211 | 50 | | | | | |
| 5-3 | Mary Howe Jones | " | 214 | 24 | 5/31/6 | Transferred to Budget | 151 | 445 | 22 |
| | | | 445 | 22 | | | | 445 | 22 |

# Friends World Committee & Fellowship Council

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | ~~Int preferred Stock~~ | | ~~300~~ | ~~00~~ | | ~~Peace Cates Budget~~ ~~Hq~~ | ~~5~~ | ~~300~~ | ~~00~~ |
| 6/31/59 | Transfer from C y M B | 139 | 350 | 00 | 5/29/59 | Ck to Fr. World Comm. | | 350 | 00 |
| | | | 350 | 00 | | | | 350 | 00 |
| 6/31/60 | Friends World Committee Ft. | | 350 | 00 | 5/31/60 | from Combined Budget | 144 | 350 | 00 |
| | | | | | June 1, 1960 | | | | |
| 5/31/61 | Caleb Smith (Kenyon 194) | 275 | 300 | 00 | | | | | |
| 5/31/61 | Friends World Committee etc | 276 | 350 | 00 | 5/31/61 | from combined budget | 151 | 650 | 00 |
| | | | 650 | 00 | | | | 650 | 00 |

Friends Committee on National Legislation

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | Transfer from C.Y.M.B. | 139 | 200 | 00 | 5/29/59 | Check to F.C.N.L. | 27 | 200 | 00 |
| 5/31/60 | Friends Committee on Nat'l Leg. | 263 | 200 | 00 | 5/31/60 | From National Budget | 144 | 200 | 00 |
| | | | | | June 1, 1962 | | | | |
| 5/31/61 | Friends Committee Nat'l Leg | 276 | 200 | 00 | 5/31/61 | From national budget | 151 | 200 | 00 |

# Field Secretary

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6/11/58 | Louis Marstaller Salary | 3 | 275 | 00 |
| | | | | | 7/18/58 | Louis Marstaller | 3 | 275 | 00 |
| | | | | | 8/21/58 | Louis Marstaller | 7 | 275 | 00 |
| | | | | | 9/22/58 | Louis Marstaller | 7 | 275 | 00 |
| | | | | | 9/26/58 | Louis Marstaller travel exp. | 7 | 444 | 01 |
| | | | | | 10/20/58 | Louis Marstaller | 7 | 275 | 00 |
| | | | | | 11/21/58 | Louis Marstaller | 11 | [illegible] | [illegible] |
| | | | | | 12/18/58 | Louis Marstaller | 11 | 275 | 00 |
| | | | | | 12/30/58 | L. Marstaller - travel expense | 11 | [illegible] | [illegible] |
| | | | | | 1/19/59 | L. Marstaller - Salary | 13 | 275 | 00 |
| | | | | | 2/16/59 | L Marstaller - travel | 13 | 200 | 43 |
| | | | | | | L Marstaller - Salary | 13 | 275 | 00 |
| | | | | | 3/4/59 | L. Marstaller - Travel | 15 | 121 | 48 |
| | | | | | 3/18/59 | L Marstaller Salary | 17 | 275 | 00 |
| | | | | | 4/13/59 | L Marstaller Travel | 23 | 108 | 90 |
| | | | | | 4/20/59 | L Marstaller Salary | 23 | 275 | 00 |
| | | | | | 5/18/59 | L. Marstaller " | 27 | 275 | 00 |
| 1/30/59 | Transfer from C.Y.M.B | 139 | 4977 | 18 | | | | 4977 | 18 |
| | | | 4977 | 18 | | | | 4977 | 18 |
| 6/26 | Louis Marstaller - Salary | 252 | 275 | 00 | | | | | |
| 7/20 | " " " | 253 | 275 | 00 | | | | | |
| 8/14 | " " - " | 254 | 275 | 00 | | | | | |
| 9/4/59 | " " travel | 254 | 665 | 85 | | | | | |
| 9/28 | " " Salary | 255 | 275 | 00 | | | | | |
| 10/13 | " " " | 256 | 275 | 00 | | | | | |
| " | " " travel | 256 | 297 | 76 | | | | | |
| 11/18 | " Salary | 257 | 275 | 00 | | | | | |
| | " travel | 257 | [illegible] | [illegible] | | | | | |
| 12/16 | " Salary | 258 | 275 | 00 | | | | | |
| 12/28 | " " travel | " | 97 | 83 | | | | | |
| 1/20 | " " Salary | 259 | 275 | 00 | | | | | |
| 2/10 | " " travel | 260 | 201 | 44 | | | | | |
| 2/17 | " " Salary | " | 275 | 00 | | | | | |
| 3/14 | N & Tel & Tel | 261 | 5 | 20 | | | | | |
| " | L Marstaller - travel | 261 | 124 | 07 | | | | | |
| 3/14 | " " - Salary | 261 | 275 | 00 | | | | | |

# Field Secretary

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4-18 | L. J. Marstaller - Sal. | 262 | 275 | 00 | | | | | |
| | " " travel | " | 126 | 46 | | | | | |
| | | | 707 | 10 | | | | | |
| 5-18 | L. Marstaller | 263 | 275 | 00 | | | | | |
| " | N E T + T | 263 | 5 | 83 | | | | | |
| | N E T + T | 263 | 7 | 79 | 5/31/[illegible] | from Contingent Budget | 144 | 7993 | 78 |
| | | | 9293 | 98 | | | | 9993 | 78 |
| 6-7 | L. Marstaller - travel | 264 | 390 | 33 | ✓ | | | | |
| 6-24 | " " Salary | 264 | 290 | 00 | ✓ | ✓ | | | |
| 7-7 | N E T + T | 265 | 5 | 36 | ✓ | | | | |
| | L Marstaller - Salary | " | 290 | 00 | ✓ | ✓ | | | |
| 8-10 | N E T + T | 266 | 5 | 81 | ✓ | | | | |
| " | L. Marstaller - xpse | " | 199 | 71 | ✓ | | | | |
| | L. Marstaller - Salary | 266 | 290 | 00 | ✓ | ✓ | | | |
| 9-20 | N E T + T | 267 | 6 | 49 | ✓ | | | | |
| 9-14 | Travel xpse | 267 | 102 | 55 | ✓ | | | | |
| " | Salary | " | 290 | 00 | ✓ | ✓ | | | |
| 10-18 | " | 268 | 290 | 00 | ✓ | ✓ | | | |
| 11-8 | N E T + T | 269 | 11 | 55 | ✓ | | | | |
| 11-16 | L Marstaller - travel | 269 | 379 | 77 | ✓ | | | | |
| | " " - Salary | " | 290 | 00 | ✓ | ✓ | | | |
| | " - for E Henley | " | 23 | 00 | ✓ | | | | |
| 12-16 | L. Marstaller - Sal. | 270 | 290 | 00 | ✓ | ✓ | | | |
| 1-6 | L " " | 271 | 290 | 00 | ✓ | ✓ | | | |
| | " " travel | 271 | 214 | 37 | ✓ | | | | |
| 1/14 | N. E. T + T | 271 | 8 | 36 | ✓ | | | | |
| 2/7 | " | 272 | 4 | 18 | ✓ | | | | |
| " | L. Marstaller xpse | 272 | 146 | 73 | ✓ | | | | |
| 2/20 | " " Sal | " | 290 | 00 | ✓ | ✓ | | | |
| 3/14 | N E T + T | 273 | 10 | 72 | ✓ | | | | |
| 3/16 | L. Marstaller - Sal | 273 | 290 | 00 | ✓ | ✓ | | | |
| | " trav | " | 108 | 26 | ✓ | | | | |
| 4/5 | N E T + T | 274 | 5 | 74 | ✓ | | | | |
| 4/11 | L. Marstaller trav xpse | 274 | 191 | 43 | ✓ | | | | |
| | salary | " | 290 | 00 | ✓ | ✓ | | | |
| 5/4 | N E T + T Sal ~~trav~~ | 275 | 2 | 61 | ✓ | | | | |
| 5/10 | L Marstaller | 275 | 310 | 00 | ✓ | | | | |
| | " " Trav. | " | 99 | 16 | ✓ | 5/31/[illegible] | from contingent budget | 151 | 5363 79 |
| | N E T + T | 5[illegible] | 5 | 64 | ✓ | | | | |

## Field Secretary Retirement Fund (Presbyterian Ministers)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/60 | bal prev book | | 200 | 00 | 1/1/61 | Presb. Min. Fund | | 310 | 00 |
| 5/31/61 | Transfer fr C.Y.M.B | 139 | 110 | 00 | | | | | |
| | | | 310 | 00 | | | | 310 | 00 |
| | | | | | 6/1/61 | Prev. transferred fr C.Y.M.B. | 139 | 220 | 00 |
| 10/21/59 | Presby Sem Fund | 256 | 310 | 00 | 5/31/61 | From Combined Budget | 140 | 310 | 00 |
| | 90.00 | | 310 | 00 | | | | 310 | 00 |
| | To balance | | 220 | 00 | | | | | |
| | | | 530 | 00 | | | | 530 | 00 |
| | | | | | 6/1/60 | Balance | | 220 | 00 |
| 10/25 | Prev. Sem. Fund | 256 | 70 | 00 | 10/25 | | | | |
| 11/1 | " " | 264 | 310 | 00 | 5/31/61 | From Combined Budget | | 350 | 00 |
| 5/31/61 | To balance | 100.00 | 110 | 00 | | | | | |
| | | | 220 | 00 | | | | | |
| | | | 570 | 00 | | | | 570 | 00 |
| | | | | | 5/31/61 | Balance | | 220 | 00 |

# Expenses of Yearly Meeting Sessions

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6/11/58 | Shea Bros. | print. calendar | 3 | 116 | 50 | ✓ |
| | | | | | | Hutchinson Press | | 3 | 14 | 50 | ✓ |
| | | | | | | George I. Bliss | clerk's salary | 3 | 75 | 00 | ✓ |
| | | | | | | Katharine Paton | | 3 | 50 | 00 | ✓ |
| | | | | | | Dr. ~~John~~ Roy Weinstein | panel. | 3 | 15 | 00 | ✓ |
| | | | | | | Dr. John Freyman | | 3 | 15 | 00 | ✓ |
| | | | | | | Dr. John Tullis | | 3 | 15 | 00 | ✓ |
| | | | | | | Everett Mendelsohn | | 3 | 15 | 00 | ✓ |
| | | | | | | E. Raymond Wilson | | 3 | 65 | 57 | ✓ |
| | | | | | | Kenneth Boulding | | 3 | 105 | 00 | ✓ |
| | | | | | 7/7/58 | Lasell Jr. College - inc. | | 3 | 1 | 90 | |
| | | | | | | L. Marstaller | exp. Y.M incident. | 3 | 14 | 50 | ✓ |
| | | | | | 7/14/58 | Frances Gove - | tel exp | 3 | 17 | 18 | ✓ |
| | | | | | 4/22/59 | Shea Bros. | Preliminary ann. N.E.Y.M. | 23 | 71 | 00 | ✓ |
| | | | | | 5/29/59 | Shea Bros. - | Calendar | 27 | 123 | 75 | ✓ |
| 5/31/59 | Transfer from C.Y.M.B | 152 | 289 | 06 | 5/29/59 | Lasell Jr. Coll | guests etc | 27 | 173 | 36 | ✓ |
| | | | 889 | 06 | | | | | 889 | 06 | |
| 6/25 | Geo. Bliss - clerk | 252 | 75 | 00 | 5-13 | Obadiah Brown (budget) | | 19 | 200 | 00 | |
| " | J. Cadbury | 252 | 50 | 00 | 5/30/60 | from [illegible] budget | | 144 | 443 | 00 | |
| " | Clarence Pickert | " | 36 | 06 | | | | | | | |
| " | Howard Brinton | " | 39 | 04 | | | | | | | |
| | Elmore Jackson | " | 32 | 00 | | | | | | | |
| 10/18/59 | | | | | | | | | | | |
| 11/18/59 | guests - YM | 257 | 103 | 33 | | | | | | | |
| " | tea | | 26 | 79 | | | | | | | |
| " | Unaccounted for expense by [illegible] | | 117 | 88 | | | | | | | |
| 4/18 | J.H. French | 262 | 56 | 75 | | | | | | | |
| 5/25 | J.H. French | | 72 | 00 | | | | | | | |
| | | | 603 | 85 | | | | | 603 | 85 | |
| 6/17 | Geo. Sellers | 264 | 50 | 00 | | | | | | | |
| | Sam. Miller | " | 50 | 00 | 8-16 | Windham paid for | Ident. badges | | 5 | 00 | ✓ |
| | Geo. Bliss | " | 75 | 00 | 5-23/61 | Obadiah Brown | | 39 | 250 | 00 | ✓ |
| 7/26 | Expense of Yearly Meeting | 170 | 288 | 25 | 5/31/61 | from combined budget | | 151 | 463 | 17 | |
| 7/26 | J.H. French | 274 | 56 | 75 | ✓ | | | | | | |
| 5/23 | " " | 17 | 72 | 00 | ✓ | | | | | | |
| 5/31 | E. Darryl Kent | 275 | 126 | 17 | ✓ | | | | | | |
| | | | 718 | 17 | | | | | 718 | 17 | |

Expenses of Yearly Meeting Sessions (cont)

# New Equipment
## ~~Incidental~~ Office ~~Expenses~~ (Boston)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | ~~4/15~~ | ~~Rent Chester Smith~~ | ~~7~~ | ~~50~~ | ~~00~~ |
| 5/31/29 | Transfer to a/c 263 | | 21 | 73 | 10/20/153 | Royal Typ Bus Corp | 7 | 6 | 90 |
| | | | | | " | Discount Martin | 7 | 100 | 94 |
| | | | | | | Elliot Add. Machine | 7 | 9 | 27 |
| | | | | | 11/30/28 | " | 11 | | 11 |
| 5/31/29 | Transfer Exp 15 | 155 | 100 | 94 | | | | 117 | 67 |
| | | | 117 | 67 | | | | 117 | 67 |
| [illegible] | Discount Martin | 256 | 17 | 00 | 11/13/29 | New office equip. | | 317 | 50 |
| [illegible] | [illegible] | 141 | 307 | 50 | 11/13 | Discount Martin | 141 | 17 | 00 |
| | | | [illegible] | [illegible] | 5/31/30 | From Contrib Budget | 144 | 307 | 50 |
| | | | 324 | 50 | | | | 324 | 50 |

Central ~~Incidental~~ Office Expenses Maine (Boston) cont.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 374 | 17 |
| 1/6 | Reimburse petty cash | 259 | 6 | 54 | | | | | |
| " | petty cash | " | 50 | 00 | | | | | |
| " | Discount Martin | " | 26 | 12 | | | | | |
| | J. F. French | " | 6 | 00 | | | | | |
| | C Marstaller - Salary | " | 100 | 00 | | | | | |
| 2/14 | Petty Cash | 260 | 32 | 85 | | | | | |
| " | H. S. Rinsman | 260 | 6 | 50 | | | | | |
| " | Elliott Address. Co | " | 5 | 26 | | | | | |
| " | " " | " | 18 | 29 | | | | | |
| 2/26 | C Marstaller 18.40 Sal | " | 100 | 00 | | | | | |
| 3/7 | S Ivs Meeting | 261 | 5 | 00 | | | | | |
| " | C Marstaller petty c | 261 | 43 | 71 | | | | | |
| " | N E Tel & Tel | 261 | 5 | 20 | | | | | |
| 3/30 | C Marstaller | " | 100 | 00 | | | | | |
| " | N E T & T | 261 | 4 | 10 | | | | | |
| " | Elliott Add. Mach | " | 10 | 64 | | | | | |
| 4-18 | Discount Martin 1586.50 | 262 | 17 | 00 | | | | | |
| " | C. Marstaller - petty cash | " | 49 | 90 | | | | | |
| 4-18 | J H French | " | 6 | 00 | | | | | |
| " | H. S. Rinsman 18.40 | " | 6 | 50 | | | | | |
| 4/30 | C Marstaller salary 1765.99 | " | 100 | 00 | | | | | |
| 5-18 | C. Marstaller Sal 18.40 | | 100 | 00 | | | | | |
| 5-18 | N E T & T | 263 | 5 | 83 | | | | | |
| 5-25 | " " | " | 7 | 78 | | | | | |
| 5-18 | Discount Martin | " | 37 | 64 | | | | | |
| 5-18 | C Marstaller rent | " | 100 | 00 | | | | | |
| 5-25 | H S Rinsman | " | 11 | 15 | 5/31/[illegible] | [illegible] Budget | [illegible] | [illegible] | |
| | | | [illegible] | 56 | | | | [illegible] | |
| 6-13 | C Marstaller 18.40 | 265 | 100 | 00 N | | | | | |
| 7-7 | " | | 100 | 00 N | | | | | |
| " | J H French letter heads | | 6 | 00 N | | | | | |
| | N E T & T | | 5 | 87 N | | | | | |
| 8-10 | N E T & T | 266 | 5 | 80 N | | | | | |
| " | C Marstaller 18.40 win | 266 | 100 | 00 N | | | | | |
| " | petty cash | 266 | 49 | 92 N | Cont on 211 | | | | |
| | Friends World Comm | 266 | 2 | 00 N | | | | | |

# Central Office Expenses (Boston

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 5/20/59 | N.E. Tel. + Tel | 27 | 17 | 24 |
| | | | | | | Eliz. Knowlton petty cash | 27 | 50 | 00 |
| | | | | | 5/25 | Chester Smith - rent | 27 | 100 | 00 |
| | | | | | 5/31 | Transfers from c/c 266 | 136 | 21 | 73 |
| 5/31/59 | Transfer from CY MB | 119 | 2151 | 67 | | | | 2151 | 67 |
| | | | 2151 | 67 | | | | 2151 | 67 |
| 6/15/59 | E. Knowlton - Salary | 252 | 120 | 00 | ~~6/15/58~~ | ~~E. Knowlton Salary~~ | ~~252~~ | ~~120~~ | ~~00~~ |
| 7/3/59 | N.E. Tel. + Tel | 253 | 16 | 66 | 7/1/59 | Duplicate payment 5/1/57 yr. | 3 | 7 | 67 |
| " | Elliott Address. Mach. | 253 | 10 | 63 | | | | 76 | 67 |
| 7/14/59 | E. Knowlton Salary | 253 | 120 | 00 | | | | | |
| 7/14/59 | Journal E. #1 petty C Ap. Boston | 141 | 28 | 40 | | | | | |
| | | | 295 | 69 | | | | | |
| 8/11/59 | N.E.T. + Tel Co | 254 | 15 | 36 | 2/15 | | | 9 | 00 |
| " | Am. Friends Serv Com | " | 9 | 90 | | | | | |
| " | L. Marstaller - petty cash | " | (1) 50 | 00 | | | | | |
| 8/26 | Elliott Add. Mach. | 254 | 2 | 75 | | | | | |
| | N. H. French | 254 | 6 | 00 | | | | | |
| 9/2/59 | Beacon Hill - rent | 255 | 50 | 00 | | | | | |
| 9/16/59 | Five Yrs Mtg | 255 | 12 | 50 | | | | | |
| 10/5/59 | Clarabel Marstaller (18.40) | 256 | 1 | 60 | | | | | |
| " | petty cash | " | 42 | 75 | | | | | |
| 11/13/59 | L. Marstaller office exp | " | 12 | 50 | | | | | |
| " | C. Marstaller p. cash | " | 51 | 76 | | | | | |
| | Y. S. Kuniman Co Inc | 141 | 301 | 50 | | | | | |
| | C. Marstaller Salary 999.0 | | 100 | | | | | | |
| | Discount Martin | | | | | | | | |
| | H. Hinsman Co Inc | 257 | | | | | | | |
| | Lasall - E. Knowlton | 257 | 25 | 74 | | | | | |
| | Discount Martin | 257 | | | | | | | |
| | Elliott Add. | 257 | | | | | | | |
| | C. Marstaller - Salary | 257 | | | | | | | |
| | " | | | | | | | | |
| | Petty Cash reim - 11/30 | 252 | | | | | | | |
| | " " - 12/14 | | | | | | | | |
| | Rent - Sept, Oct, Nov | | | | | | | | |
| | C. Marstaller | 253 | | | | | | | |

# Central Office Expenses (Boston)

| | | | | |
|---|---|---|---|---|
| | (1/2 withheld) | | | |
| 6/11/58 | Eliz. Knowlton - Salary (1/2 withheld) | 3 | ✓ 108 | 00 |
| 7/2/58 | Eliz. Knowlton Salary | 3 | ✓ 108 | 00 |
| 7/7/58 | N.E. Tel. + Tel. | 3 | 14 | 76 |
| 7/7/58 | Dis. Dir. Internal Rev. | 3 | ✓ 1 | 36 |
| 7/7/58 | Elsie Dolison Y.M. | 3 | 3 | 55 |
| 8/5/58 | N.E. Tel + Tel. | 5 | 19 | 58 |
| 8/16/58 | New Eng. Tel + Tel | 7 | 11 | 55 |
| 9/18/58 | rent - Chester Smith | 7 | ✓ 100 50 | 00 |
| 9/29/58 | N.E. Tel + Tel | 7 | 12 | 33 |
| 10/1/58 | J.H. French (letter heads) | 7 | 11 | 00 |
| 10/3/58 | Dis. Dir Internal Rev | 7 | ✓ 12 | 00 |
| 10/9/58 | Eliz. Knowlton (1/2 withheld) | 7 | ✓ 108 | 00 |
| 10/24/58 | N.E. Tel + Tel | 7 | 26 | 00 |
| 11/10/58 | Eliz. Knowlton (w.th) | 7 | ✓ 108 | 00 |
| 12/1/58 | Frost Mimeo. | [illegible] | [illegible] | [illegible] |
| 12/1/58 | N.E. Tel + Tel | [illegible] | [illegible] | [illegible] |
| 12/10/58 | Eliz Knowlton Salary | [illegible] | ✓ [illegible] | [illegible] |
| 1/7/59 | rent Chester Smith Beacon Hill | [illegible] | ✓ [illegible] | [illegible] |
| 1/9/59 | Eliz Knowlton | [illegible] | ✓ | |
| [illegible] | [illegible] | [illegible] | ✓ [illegible] | [illegible] |
| 1/9/59 | N.E. Tel. + Tel | [illegible] | [illegible] | [illegible] |
| 1/23/59 | N.E. Tel + Tel | [illegible] | 15 | 18 |
| [illegible] | [illegible] Petty Cash | [illegible] | [illegible] | [illegible] |
| 2/9 | Eliz. Knowlton (1/2 wth) | [illegible] | ✓ [illegible] | [illegible] |
| 2/16 | Eliz Knowlton Petty Cash | [illegible] | [illegible] | [illegible] |
| 3/4 | N.E. Tel + Tel | [illegible] | [illegible] | [illegible] |
| 3/9/59 | Eliz. Knowlton (1/2 w) Salary | [illegible] | ✓ [illegible] | 00 |
| 4/8/59 | Eliz Knowlton (1/2) - Salary | 21 | ✓ 108 | 00 |
| 4/8/59 | Eliz Knowlton Petty cash | 21 | 50 | 00 |
| 4/8/59 | rent - Beacon Hill H. | 21 | ✓ 100 | 00 |
| 4/8/59 | N.E. Tel + Tel | 21 | 17 | 58 |
| 4/13/59 | Dis. Dir. Int Revenue | [illegible] | ✓ 36 | [illegible] |
| 4/20/59 | Headlight Film Serv | [illegible] | 7 | 67 |
| 4/20 | Elliott Add. Mach | [illegible] | 33 | 66 |
| 5/1/59 | N.E. Tel + Tel | 25 | 15 | 77 |
| | Boston Blue Print Co. | 25 | 46 | 50 |
| 5/6/59 | Eliz. Knowlton Sal. (1/2 withheld) | 25 | ✓ 108 | 00 |
| 5/13/59 | Headlight Film Serv | 27 | 7 | 67 |
| | J.H. French + Son | 27 | 5 | 67 |

Missionary Committee. Mission Funds

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 11 [illegible] | Rev. Cummer Sec. Com. in Fund Sec. Home Office | $ | 100 | 00 | 12/19/50 | Transfer 5 Years Meeting | 1.00 | 100 | 00 |
| | | | 100 | 00 | | | | 100 | 00 |

# Missionary Committee - Budget Expenses

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | Transfer from C.Y.M.B. | 134 | 20 | 00 | 2/27/59 | Mrs. Geo. Hogan for Junior Clerk program | 3 | 20 | 00 |
| 3/7/60 | Am. Tr. Board of Mgs. | 261 | 75 | 00 | 5/31/60 | From Cultural Budget | 145 | 75 | 00 |
| 5-25 | Eliz. Lonitis | 265 | 15 | 00 | 5/31/61 | From cultural budget | 151 | 15 | 00 |

# Central Advisory Committee

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/21/55 | Bal prev. Book | | 66 | 01 | 8/15 | Richard Firnandis (Bible Sch. expenses) | 7 | 50 | 00 |
| 7/18/58 | Emily M. Jones fund | 4 | 21 | 00 | 10/1 | James Coney (Workers Conf) | 7 | 31 | 70 |
| | Pittsfield N.H. Res. Rent | 4 | 13 | 16 | 5/24 | ~~Transfer to~~ | | ~~4~~ | ~~00~~ |
| | G.W. + E.M. Varney fund | 4 | 10 | 50 | | | | 81 | 70 |
| 10/28/58 | Surplus - Hartford Conf | 6 | 35 | 00 | | | | | |
| [illegible] | C. Wood - Wellesley | [illegible] | [illegible] | [illegible] | | | | | |
| 3/16/59 | Emily M Jones fund | 16 | 23 | 05 | | | | | |
| | Pittsfield N.H. | 16 | 14 | 44 | | | | | |
| | G.W. + E.M. Varney fund | 16 | 11 | 53 | | | | | |
| 4/8 | Lynn - purchase Recorder Book | 20 | 4 | 00 | | | | | |
| [illegible] | Transfer for CYMB | | 31 | 70 | 5/31/59 | To Balance | | 203 | 19 |
| | | | 284 | 89 | | | | 284 | 89 |
| 10/7/59 | Ramona Day - E. Parson (E. Jones fund) field | 260 | 67 | 20 | 6/1/59 | Balance | | 203 | 19 |
| | | | | | 8/3/59 | Emily Jones for Evan Comm. Miss | 4 | 23 | 15 |
| 10/13/59 | Headlight Film Serv | 256 | 22 | 60 | " | Pittsfield - res. rent fund | 4 | 14 | 50 |
| 11/28/59 | Travel - L. Marsraller | 258 | 75 | 00 | " | G.W. + E.M. Varney rec. | 4 | 11 | 58 |
| 2/17/60 | G.T. French | 260 | 165 | 00 | 8/11/59 | Burlington N.H. book | 5 | 4 | 00 |
| 4/18/60 | J.H. French | 262 | 32 | 00 | 8/19 | Hanover M.M. 3.70 " .30 bl. 170 62 | 5 | 4 | 00 |
| | | | | | 10/30 | [illegible] | | [illegible] | |
| | To balance | | 372 | 32 | | Pen. fund for aid to reprint + Rufus Jones pamphlet on Quakerism | | | |
| | | | | | 2/21 | Record. Book - Hartford | 13 | 1 | 10 |
| | | | | | 3/9/60 | E.M. Jones 7/6/61 Ev. Comm | 15 | 24 | [illegible] |
| | | | | | 3/9/60 | Pitts. Res. Rent fund | 15 | 15 | [illegible] |
| | | | | | | G.W. + E.M. Varney | 15 | 12 | [illegible] |
| | | | | | 3/14 | Easement - Amesbury | 15 | 50 | 00 |
| | | | | | 5/27 | Woodman Hill mimeo old Bor. | 20 | 20 | [illegible] |
| | | | | | 5/31 | J.E.H. William | | 3 | 50 |
| | | | | | 5/31 | From Central Budget | 141 | [illegible] | [illegible] |
| | | | 684 | 12 | | | | 684 | 12 |
| | | | | | 6/1/60 | Balance | | 32[illegible] | [illegible] |
| 5/10 | Georgana Foster | 274 | 13 | 75 | 6/14 | Easement - Viney Hill Cc | 21 | 195 | 00 |
| 5/31 | Donna Aldrich | 275 | 25 | 00 | 6/30 | " " " | 21 | 1 | 00 |
| | | | | | 7/27 | E. Jones 7/6/61 Evan Comm | | 24 | 77 |
| | | | | | " | Pittsfield Res Rent | | 15 | 41 |
| | | | | | | G.W. + E. Varney | | 12 | 27 |
| | | | | | 4/25/61 | E. Jones 7/6/61 Evan Comm | 36 | 26 | 97 |
| | | | | | " | Pitts - Res Rent | " | 16 | 89 |

# Central Advisory Committee (con't)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | 38 | 75 | | | | | |
| 5/31/61 | Transfer to Real Estate fund | 150 | 196 | 00 | 4/3/61 | GW + EM Varney | 51 | 13 | 49 ✓ |
| | | | | | 5/31/61 | From Combined budget | | 38 | 75 |
| | | | 234 | 75 | | | | 667 | 02 |
| 5/31/61 | To balance | | 432 | 27 | | | | | |
| | | | 667 | 02 | | | | 667 | 02 |
| | | | | | 6/1/61 | Balance | | 432 | 27 |

# Combined Budgets of the Yearly Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | Balance from prev. book | | 1,554 | 29 | 5/31/59 | Transfer to various costs | 137 | 14,546 | 19 |
| 5/31/59 | trans. Journal unaso YM | 138 | 13,394 | 28 | 5/31/59 | transfer to various income | 139 | 314 | 00 |
| 5/31/59 | Transferred from income account | 138 | 615 | 41 | 5/31/59 | To balance | | 701 | 81 |
| | | | 15,561 | 98 | | | | 15,561 | 98 |
| | | | | | 6/1/59 | Balance | | 701 | 81 |
| 5/31/59 | To correct J.E. 7 p. 139 | | 25 | 10 | | | | 25 | 10 |
| | and record correction | | | | 6/1/59 | Corrected bal. | | 726 | 91 |
| | of deposit of 12/1/58 | | | | 5/31/60 | From Budget Accounts | 143 | 18,580 | 82 |
| | + 2/4/59 | | | | 5/31/60 | From Women Mission Society | 144 | 80 | 00 |
| 5/31/60 | ~~Five Yrs Meeting~~ (3541.84) | | ~~3541~~ | ~~84~~ | 5/31/60 | From Miscellaneous to United Bd | 144 | 34 | 00 |
| | Pauline Ainsworth | | 1000 | 00 | 5/31/60 | From Income from Invested Funds | 144 | 724 | 78 |
| | Moses Brown Vault Com | | 25 | 00 | | | | | |
| | Friends Comm on Nat'l Leg + Fell. | | 200 | 00 | | | | | |
| | Friends World Comm Council | | 350 | 00 | | | | | |
| | Health [illegible] in 2000 | | | | | | | | |
| 5/31/60 | Transfer to various expenses | 144 | 17,935 | 85 | | | | | |
| | To balance | | 1,810 | 66 | | | | | |
| | | | 19,746 | 51 | | | | 19,746 | 51 |
| | | | | | 6/1/60 | Balance | | 1,810 | 66 |
| 5/31/61 | Transfer to a/c 234 Young Friends | 150 | 10 | 00 | 5/30/60 | 234 - Budget incorrect 1 July Mtg. | 146 | 208 | 75 |
| 5/31/61 | Transfer to various expenses | 151 | 19,577 | 69 | 5/31/61 | From various budget accounts | 150 | 19,014 | 50 |
| 5/31/61 | To balance | | 1,812 | 56 | 5/31/61 | Income from Invested funds | 150 | 346 | 34 |
| | | | 21,400 | 25 | | | | 21,400 | 25 |
| 5/31/61 | Transfer to expense # 245 | | 36 | 75 | 5/31/61 | Balance | | 1,812 | 56 |
| | To balance | | 1,776 | 81 | | | | | |
| | | | 1,812 | 56 | | | | 1,812 | 56 |
| 5/31/61 | To correct late school | 151 | 215 | 00 | 6/1/61 | Balance - corrected | | 1,776 | 81 |
| | To balance | | 1,560 | 81 | | | | | |
| | | | 1,775 | 81 | | | | 1,775 | 81 |
| | | | | | 6/1/61 | Balance corrected | | 1,560 | 81 |

Combined Budgets of the Yearly Meeting (cont'd)

Delegates to Five Years Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 5/31/58 | Bal prev book | | 240 | 23 |
| 5/31/59 | To balance | | 310 | 23 | 5/31/59 | Transferred from CYMM | 151 | 70 | 00 |
| | | | 310 | 23 | | | | 310 | 23 |
| | | | | | 6/1/59 | Balance | | 310 | 23 |
| | To balance | | 380 | 23 | 5/31/60 | from Contingent Budget | 141 | 70 | 00 |
| | | | 380 | 23 | | | | 380 | 23 |
| 5/31/60 | Travel pool (151-7-2) | | 495 | 00 | 6/1/60 | Balance | | 380 | 23 |
| | | | | | 5/31/61 | from contingent budget | 151 | 114 | 77 |
| | | | 495 | 00 | | | | 495 | 00 |

Care of Vault at Moses Brown

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | Fund for CyMB | | 25 | 00 | 5/31/59 | Moses Brown Sch | 27 | 25 | 00 |
| 5/31/60 | Moses Brown School | 263 | 25 | 00 | 5/31/60 | From Pooled Budget | 144 | 25 | 00 |
| | | | | | June 1, 1960 | | | | |
| 5/31/61 | Moses Brown Sch | 275 | 25 | 00 | 5/31/61 | From combined budget | 157 | 25 | 00 |

# Mosher Book + Tract Committee

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | Bal. prev. book | | 914 | 47 | 10/31/58 | Am Friends Board of Missions (books for Cuba) | 9 | 100 | 00 | |
| 7/18/58 | income | 4 | 232 | 53 | | | | | | |
| 3/16/59 | " | 16 | 258 | 34 | 11/21/58 | Friends Book Store | 11 | 42 | 21 | |
| | | | | | 12/17/58 | Friends Book Store | 11 | 24 | 00 | |
| | | | | | 1/8/59 | Friends Journal | 13 | 3 | 00 | |
| | | | | | 2/26/59 | The American Friend | 13 | 53 | 50 | |
| | | | | | | Friends Book Store | 13 | 10 | 77 | |
| | | | | | 4/26/59 | " " " | 23 | 55 | 31 | |
| | | | | | | Chas Teague | 23 | 4 | 50 | |
| | | | | | 5/20 | Friends Book Store | 27 | 26 | 38 | |
| | | | | | 5/31/59 | To balance | | 1040 | 41 | |
| 5/31/59 | To balance | | 1405 | 34 | | | | 1405 | 34 | |
| 5/31/59 | To corr. misposting | | | 01 | 6/8/59 | Balance | | 1040 | 41 | |
| | | | | | | | | | 01 | |
| 9/9/59 | Friends Book & Supply | | 9 | 99 | 6/1/59 | Corrected bal. | | 1040 | 48 | |
| 10/2/59 | Am. Fr. Mission Bd | 256 | 300 | 00 | 8/3/59 | income | | 260 | 55 | |
| 11/13 | Friends Book & Supply | 257 | 23 | 54 | 3/9/60 | " | | 247 | 06 | |
| 11/28 | Friends Book & Supply | 258 | 4 | 14 | | | | | | |
| 1/6 | Am. Friend | 259 | 55 | 50 | | | | | | |
| 1/13 | Friends Journal | " | 10 | 00 | | | | | | |
| 1/20 | Friends Book & Supply | " | 135 | 03 | | | | | | |
| 2/12 | " " " | 260 | 8 | 95 | | | | | | |
| " | " Book Store | 260 | 4 | 14 | | | | | | |
| 3/23 | Fr. Book & Supply | 261 | 3 | 15 | | | | | | |
| 4/18 | Friends Book Store | 262 | 28 | 95 | | | | | | |
| | " " " | | 4 | 54 | | | | | | |
| 5/18 | " " " | 263 | 52 | 71 | | | | | | |
| | D Averill | " | 7 | 63 | | | | | | |
| 5/27 | Friends B. Store | " | 11 | 47 | | | | | | |
| | To balance | | [illegible] | [illegible] | | | | | | |
| | | | [illegible] | [illegible] | | | | [illegible] | [illegible] | |
| [illegible] | Whittier Press | 269 | 9 | 10 | 6/1/60 | Balance | | [illegible] | [illegible] | |
| [illegible] | Friends Book Store | 270 | 20 | 82 | 7/27/60 | income | | 262 | 25 | ✓ |
| [illegible] | Friends Journal | 271 | 10 | 00 | [illegible] | " | | 243 | 02 | ✓ |
| " | Friends Book Store | 271 | 7 | 24 | 5/8 | from M. Malan | 38 | 35 | 00 | ✓ |
| | Mexico Fr. Service | 271 | 50 | 00 | ✓ | | | | | |
| | D Averill | " | 14 | 00 | ✓ | | | | | |

# Mosher Book + Tract

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | [illegible] | 76 | | | 915 15 | 1448 | 32 |
| 1/18 | Friends Book Store | 271 | 63 | 93 | | | | | |
| 2/15 | Quaker Life | 272 | 33 | 50 | | | | | |
| " | Friends Book St | " | 5 | 66 | | | | | |
| 3/14 | " " | 273 | 70 | 81 | | | | | |
| 4/13 | " " " | 274 | 2 | 30 | | | | | |
| 5/9 | Mrs Lily Shatara | 275 | 100 | 00 | | | | | |
| " | Friends Book St | " | 34 | 62 | | | | | |
| | Dorothy Averill | " | 11 | 39 | | | | | |
| " | Lela Mills | " | 50 | 00 | | ~~To balance~~ | | | |
| | | | 513 | 17 | | | | | |
| 5/31/61 | To balance | | 915 | 15 | | | | | |
| | | | 1448 | 32 | | | | 1448 | 32 |
| | | | | | 6/1/61 | Balance | | 915 | 15 |

# Wayside Pulpit Fund

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 23 | 00 | 11/14/58 | Subscription [illegible] | | [illegible] | [illegible] |
| 10/28/58 | Trustees on Brown | 6 | 100 | 00 | 3/6/59 | " | 15 | 15 | 50 |
| | | | | | 5/31/59 | To balance | | 94 | 00 |
| | | | 123 | 00 | | | | 123 | 00 |
| 9/28/59 | Unitarian Register (Sub. "Wayside Pulpit) | 255 | 15 | 50 | 6/1/59 | Balance | 61 00 | 94 | 00 |
| 2/26/60 | Subscription | 260 | 15 | 50 | | | | | |
| | To balance | | 61 | 00 | | | | | |
| | | | 94 | 00 | | | | 94 | 00 |
| 9/20 | Unitarian Register | 267 | 15 | 50 | 6/1/60 | Balance | 30 00 | 61 | 00 |
| 3/7 | " " | 273 | 15 | 50 | 9/20 | Unitari. | | | |
| 5/31/61 | To balance | | 31 | 00 | | | | | |
| | | | 61 | 00 | | | | 61 | 00 |
| | | | | | 5/31/61 | 13 Dance | | 30 | 00 |

S. B. Kirby Fund for Evangelistic Work in Sandwich Quarter

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 205 | 75 | | | | | | |
| 7/18/58 | income | 4 | 35 | 57 | | | | | | |
| 3/16/59 | " | 16 | 39 | 52 | 3/11/59 | To balance | | 284 | 84 | |
| | | | 284 | 84 | | | | 284 | 84 | |
| | | | | | 6/1/59 | Balance | | 284 | 84 | |
| | | | | | 8/3/59 | income | 4 | 39 | 85 | |
| | | | | | 3/9/60 | " | | 31 | 79 | |
| | | | | | 6/1/60 | Balance | | 355 | 48 | |
| | | | | | 7/27/60 | Income | | 40 | 11 | |
| | | | | | 4/3/61 | | | 40 | 23 | |
| | | | 438 | 82 | | | | 438 | 82 | |
| | | | | | 6/1/61 | Balance | | 438 | 82 | |

Petty Cash Fund

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 5/31/58 | adverse bal. prev. book | | 50 00 |
| | | | | | 9/15/58 | ck to Eliz Knowlton | 7 | 50 00 |
| | | | | | 9/18/58 | ck to " " | 7 | 50 |
| 5/31/59 | Transfer from C/M B | 139 | 100 00 | | 5/31/59 | " " | " | 50 00 |
| 5/31/59 | To Balance | | 50 00 | | | | | |
| | | | 200 00 | | | | | 200 00 |
| 6/1/59 | Balance (adverse balance) | | 50 00 | | 7/14/59 | JE 1 - close out p.c. acct | | 50 00 |
| 7/14/59 | J.E. #1 | | 50 00 | | | | | |

276A Friends Council on Education

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5/31/61 | Friends Council on Education | 276 | 100 00 | | 5/31/61 | from unused budget | 151 | 100 00 |

# Five Years Meeting - Assessment for Expenses

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | Transfer from CYMB | 138 | 2596 | 00 | 11/16/59 | Assessment | 7 | 1274 | 64 | 55 |
| | | | | | 5/31/59 | " | | 321 | 36 | |
| | | | 1596 | 00 | | | | 1596 | 00 | |
| 5/20 | Assessment | 263 | 977 | 86 | | | | | | |
| 5/31/60 | JE " | 142 | 1308 | 14 | 5/31/61 | From General Budget | 151 | 2286 | 00 | |
| | | | 2286 | 00 | | | | 2286 | 00 | |
| 11/30 | Assessment | 269 | 1308 | 14 | | | | | | |
| 5/31/61 | " From Gen'l Budget | 276 | 1592 | 86 | 5/31/61 | From General Budget | 151 | 2900 | 00 | |
| | | | 2900 | 00 | | | | 2900 | 00 | |
| | | | 877.17 | | | | | | | |
| | Printing & Distribution of the Minutes | | | | | | | | | |
| 5/31/59 | Transfer from CYMB | 139 | 1638 | 66 | 10/22 | Wood Press | 7 | 1638 | 66 | |
| | | | 1638 | 66 | | | | 1638 | 66 | |
| 10/2 | Wood Press | 256 | 1159 | 57 | 8/11/59 | Forest Grove -32 copies | 5 | 16 | 00 | |
| | | | | | 8/1/59 | Sandwich Prep 6 cop. | 5 | 3 | 00 | |
| | | | | | 8/19/59 | No. Darthmouth | 5 | 4 | 00 | |
| | | | | | " | Lynn M.M | 5 | 25 | 00 | |
| | | | | | 8/26/59 | Durham - Y.M.M | 5 | 10 | 00 | |
| | | | | | | | | 58 | 00 | |
| | | | | | 9/9/59 | Parsonfield | 6 | 5 | 00 | |
| | | | | | " | W Falmouth | 6 | 3 | 00 | |
| | | | | | 9/15/59 | Winthrop | 6 | 12 | 50 | |
| | | | | | 9/23/59 | Wellesley | 6 | 12 | 50 | |
| | | | | | 9/26 | Falmouth | 6 | 15 | 00 | |
| | | | | | | | | 106 | 50 | |
| | | | | | 10/2 | China | 7 | 9 | 00 | |
| | | | | | 10/5 | Weare | 7 | 12 | 50 | |
| | | | | | | Sandwich | 7 | 2 | 50 | |
| | | | | | 10/7 | New Bedford | 7 | 25 | 00 | |
| | | 307 | | | 10/9 | Swansea | 7 | 5 | 00 | |
| | | | | | | | | 160 | 00 | |

(Cont p 273)

J. P. + J. A. Boyce Fund Income (1/3 only for Freedmen) (2/3 to F.Y.M. for Ramallah - 1/3 Western Indians)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal prev. book | | 17 | 52 | 5/22 | Christiansburg Inst (bal. 448 - Sturge fund) | 27 | 52 | 00 |
| 7/18/58 | income 1/3 Freedmen | 2 | 16 | 33 | | | | | |
| 3/16/59 | " 1/3 " | 14 | 18 | 15 | | | | | |
| | | | 52 | 00 | | | | 52 | 00 |
| | | | | | 8/3/59 | income - 1/3 Freedman | 4 | 18 | 30 |
| | | | | | 8/9/60 | " - " " | 14 | 17 | 35 |
| | | | | | 6/1/60 | Balance | | 35 | 65 |
| | | | | | 7/27/60 | income - 1/3 " | | 18 | 41 N |
| 5/31/61 | To balance | | 72 | 54 | 4/3 | " 1/3 " | | 18 | 48 N |
| | | | | | | | | 72 | 54 ✓ |
| | | | 72 | 54 | | | | 72 | 54 |
| | | | | | 6/1/61 | Balance | | 72 | 54 |

H. Camp Fund · Income.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 15 | 55 | | | | | | |
| 7/18 | income | 2 | 14 | 49 | | | | | | |
| 3/16 | " | 14 | 16 | 10 | 5/31/9 | To balance | | 46 | 14 | |
| | | | 46 | 14 | | | | 46 | 14 | |
| | | | | | 6/1/59 | Balance | | 46 | 14 | |
| | | | | | 8/3/59 | income | 1 | 16 | 24 | |
| | | | | | 3/19/60 | " | 14 | 15 | 40 | |
| | | | | | 6/1/60 | Balance | | 77 | 78 | |
| | | | | | 7/22/60 | income | | 16 | 34 | |
| 5/31/61 | To balance | | 110 | 51 | 7/8/61 | " | 361 | 16 | 39 | |
| | | | 110 | 51 | | | | 110 | 51 | |
| | | | | | 6/1/61 | Balance | | 110 | 51 | |

# Anna M. Brown Fund Income

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 686 | 43 | | | | | | |
| 7/18/58 | income | 4 | 105 | 02 | | | | | | |
| 3/16/59 | " | 16 | 115 | 28 | 5/31/59 | To balance | | 906 | 73 | |
| | | | 906 | 73 | | | | 906 | 73 | |
| | | | | | 6/1/59 | Balance | | 906 | 73 | |
| | | | | | 8/3/59 | income | 4 | 115 | 76 | |
| | | | | | 3/9/60 | " | 16 | 120 | 14 | |
| | | | | | 6/1/60 | Balance | | 1142 | 63 | |
| | | | | | 7/27/60 | income | | 123 | 69 | N |
| | To balance | | 1401 | 19 | 4/3/61 | " | | 134 | 87 | N |
| | | | 1401 | 19 | | | | 1401 | 19 | ✓ |
| | | | | | 6/1/61 | Balance | | 1401 | 19 | |

# B. F. Knowles Fund Income

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 2562 | 82 | ~~5/1/59~~ | ~~Dep Piedmont Bank~~ | ~~25~~ | ~~684~~ | ~~74~~ |
| 7/18/58 | income | | 324 | 36 | | | | | |
| 3/16/59 | " | 16 | 360 | 38 | | | | | |
| 5/6/59 | Prov Inst. Saving-Int | 24 | 84 | 30 | 5/31/59 | To balance | | 3331 | 86 |
| | | | 3331 | 86 | | | | 3331 | 86 |
| | | | | | 6/1/59 | Balance | | 3331 | 86 |
| | | | | | 8/3/59 | income | 4 | 363 | 45 |
| | | | | | 3/9/60 | " | | 344 | 63 |
| | | | | | 5/31/60 | Jg #1 - Earned interest 5/31/60 | 141 | 116 | 24 |
| | | | | | 6/1/60 | Balance | | 4156 | 18 |
| | | | | | 7/27/60 | income | | 365 | 82 |
| | | | | | 11/5/61 | " | 86 | 366 | 88 |
| 5/31/61 | To balance | | 5020 | 00 | 5/31/61 | J2 #1 interest earned | | 131 | 12 |
| | | | 5020 | 00 | | | | 5020 | 00 |
| | | | | | 6/1/61 | Balance | | 5020 | 00 |

# Geo Sturge Fund Income

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 553 | 70 | 8/21/58 | Christiansburg Inst. | 7 | 500 | 00 |
| 7/18/58 | income | | 395 | 62 | | For Scholarships | | | |
| 3/16/59 | " | 16 | 439 | 56 | 5/22/59 | Christiansburg Inst (52 from Boyce) | 27 | 448 | 00 |
| | | | | | 5/31/59 | To balance | | 440 | 18 |
| | | | 1388 | 88 | | | | 1388 | 18 |
| 5-9 | Christian Trust | 260 | 500 | 00 | 6/1/59 | Balance | | 740 | 88 |
| | | | | | 8/3/59 | income | | 443 | 31 |
| | | | | | 3/9/60 | " | | 420 | 35 |
| | To Balance | | 304 | 54 | ~~5/9/60~~ | " | 2 | | |
| | | | | | ~~6/1/60~~ | ~~Balance~~ | | 1304 | 54 |
| 5-25 | Christiansburg Inst | 275 | 1000 | 00 | 6/1/60 | Balance | | 804 | 54 |
| | | | | | 7/29/60 | income | | 446 | 19 |
| 5/31/61 | To balance | | 648 | 22 | 4/3/61 | " | 36 | 447 | 49 |
| | | | 1698 | 22 | | 648.22 | | 1698 | 22 |
| | | | | | 6/1/61 | Balance | | 648 | 22 |

# Camp at China, Maine

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/30/58 | | | | | 9/16/58 | Ck to Camp 38-9 Budget | 7 | 100 | 00 | 29 |
| 12/15/58 | from Middle Conn. Valley | 10 | 50 | 00 | 5/29/59 | Myron I. Jenness | 27 | 115 | 00 | 13 |
| 2/16/59 | from Paul Butterworth | 12 | 15 | 00 ✓ | | | | | | |
| 3/18/59 | from Lawrence | 18 | 25 | 00 ✓ | | | | | | |
| 3/20/59 | " Cambridge for Bldg (Mr+Mrs Houghton) | 18 | 10 | 00 ✓ | | | | | | |
| 4/8/59 | from New Bedford for Bldg | 20 | 20 | 00 ✓ | | | | | | |
| | from Moses Bailey " | 20 | 10 | 00 ✓ | | | | | | |
| 5/8/59 | from Smithfield | 24 | 25 | 00 | | | | | | |
| 5/1/59 | from Bolton | 24 | 25 | 00 ✓ | | | | | | |
| 3/25/59 | Hartford | 18 | 15 | 00 ✓ | | | | | | |
| 5/31/59 | Transfer from EYMB | 177 | 100 | 00 | | | | | | |
| | | | 295 | 00 | | | | 225 | 00 | |
| 1/6/60 | to Myron Jenness from Dr. Lepreau | 250 ~~253~~ | 100 | 00 | 6/12/59 | Forest Cove MM | | 15 | 00 | |
| 5/10/60 | " 100.00 | 263 | 140 | 00 | 1/6/60 | from Dr. Lepreau | 12 | 100 | 00 | |
| | | | 240 | 00 | 4/8 | Hartford MM | 17 | 15 | 00 | |
| | | | | | 4/11 | Moses Bailey 40.00 | 17 | 10 | 00 | |
| | | | | | 5/31/61 | from Contingent Budget | 196 | 100 | 00 | |
| | | | 240 | 00 | | | | 240 | 00 | |
| | | | | | 6/14/61 | from Prov. M.M. | | 50 | 00 | ✓ |
| 5-7 | Myron Jenness | 269 | 50 | 00 ✓ | 11/14 | from C H Bow | 29 | 15 | 00 | ✓ |
| 5-31 | Geo. Cates Treas. | 275 | 1470 | 00 ✓ | 12/2 | " Smithfield | 31 | 10 | 00 | ✓ |
| 5-31 | Geo Cates, Treas. | 276 | 15 70 | 00 | 1/31/61 | " P. Butterworth | 35 | 10 | 00 | ✓ |
| | | | 50 | 00 | 1/4 | from Westerly | | 25 | 00 | ✓ |
| | | | 1570 | 00 | 2/21 | " Falmouth MM | 34 | 20 | 00 | ✓ |
| | | | | | 3/27 | from Lynn MM | 35 | 10 | 00 | ✓ |
| | | | | | " | " Durham | 35 | 25 | 00 | ✓ |
| | | | | | 4/11 | from Hartford | 36 | 15 | 00 | ✓ |
| | | | | | 4/11 | from Moses Bailey | 36 | 10 | 00 | ✓ |
| | | | | | 5/3 | from Hanover MM | 38 | 10 | 00 | ✓ |
| | | | | | " | Smithfield Quart | 38 | 25 | 00 | ✓ |
| | | | | | 5/17 | Oak St | 38 | 20 | 00 | ✓ |
| | | | | | 5/23 | Trust. Obad. Bow | 39 | 1200 | 00 | ✓ |
| | 50.00 | | | | 5/31 | Interest (Eating) | | 25 | 00 | ✓ |
| | | | | | | | | 1570 | 00 | |
| | | | | | 5/31/61 | from contingent budget | 197 | 100 | 00 | |
| | | | 1570 | 00 | | | | 1570 | 00 | |

Reserve for Travel for 1958 Friends World Committee Conference in Germany

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal prev. book | | 300 | 00 | 8/5/58 | Paul Cates | 5 | 300 | 00 |
| | | | 300 | 00 | | | | 300 | 00 |

254A

Quakerama Publishing Fund

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | adverse bal.-prev book | | (51 | 00) | | | | | |
| 6/1/58 | L. Marstaller - 2 copies | 2 | 2 | 00 | 6/2/58 | To balance | | 49 | 00 |
| 6/1/58 | Balance (adverse balance) | | 49 | 00 | | | | | |

# Allen's Neck Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/31/58 | undesignated | 8 | 150 | 00 | 3/25/59 | Trans. F.Y.M. | 136 | 16 | 00 | |
| 1/5/59 | Indian Mission Wic | 12 | 16 | 00 | | | | | | |
| 3/11/59 | undesignated | 14 | 200 | 00 | 5/29/59 | Trans. Combine Budgt | 138 | 350 | 00 | |
| | | | 366 | 00 | | | | 366 | 00 | |
| | | | | | 7/27/59 | Missionary Board | 3 | 9 | 86 | |
| 3/23/60 | To 5 Yrs Mtg. | | 24 | 86 | 10/16 | Amer. Indians | 7 | 15 | 00 | ✓ |
| 5/31/60 | To Combined Budget | 143 | 350 | 00 | 11/20 | undesignated | 11 | 100 | 00 | |
| | | | | | | | | 150 | 00 | |
| | | | | | 4/14 | " | | 100 | 00 | |
| | | | 374 | 86 | | | | 374 | 86 | |
| | | | | | Trans. 11/15/60 | | | | | |
| 5/31/61 | Transfer to combined budget | 150 | 270 | 00 | 9/30 | undesignated | 26 | 50 | 00 | ✓ |
| | " " American Indian | 150 | 40 | 00 | 10/18 | Am. Indians | 17 | 20 | 00 | ✓ |
| | | | | | 11/18 | undesignated | 29 | 50 | 00 | ✓ |
| | | | | | 1/2 | " | | 120 | 00 | |
| | | | | | | | | 100 | 00 | ✓ |
| | | | | | 3/27 | Am. Indians | 37 | 20 | 00 | ✓ |
| | | | | | 5/3 | undesignated | 38 | 60 | 00 | ✓ |
| | | | | | 5/25 | " | 39 | 50 | 00 | ✓ |
| | | | 310 | 00 | | | | 310 | 00 | |

# Income Taxes - Withheld

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/58 | bal. prev. book | | 24 | 00 | 5/30/58 | Public Util Office Sp | 139 | 24 | 00 |
| 7/14/59 | U.S. Treas. Dept | 253 | 36 | 00 | 6/1/59 | Balance | | 24 | 00 |
| | | | | | 6/15/59 | withholding - June | 252 | 12 | 00 |
| [illegible] | [illegible] | [illegible] | [illegible] | | 7/14/59 | " July | 253 | 12 | 00 |
| | | | | | 10/2/59 | " (Sept) Oct 1 | 256 | 18 | 40 |
| 11/11/60 | U.S. Treas Dept | 259 | 84 | 10 | 10/30/59 | "(Oct) Oct 30 | [illegible] | 18 | [illegible] |
| | | | | | 10/30/59 | "(Oct) Oct 30 | 256 | [illegible] | 50 |
| | | | | | 11/30/59 | Nov 30 | 257 | [illegible] | 30 50 |
| | | | | | [illegible] | Nov 30 | [illegible] | 18 | [illegible] |
| | | | | | 12/31 | Dec 31 | 258 | [illegible] | [illegible] |
| | | | | | " | Dec 31 | 258 | 18 | 40 |
| 7-8-60 | U.S. Treas Dept | 262 | 65 | 70 | 1/29 | C. Marstaller Jan | 259 | 18 | 40 |
| | | | | | " | L. Keegan Jan | " | 3 | 50 |
| | | | | | 2/26 | " Feb | 260 | 3 | 50 |
| | | | | | | C. Marstaller " | " | 18 | 40 |
| | | | | | 3/30 | " Mar | 261 | [illegible] | [illegible] |
| | | | | | | L Keegan | | 3 | [illegible] |
| | | | | | | | | 65 | 70 |
| | | | | | 4/30 | " " | 262 | 3 | 50 |
| | | | | | " | C Marstaller | " | 18 | 40 |
| | | | | | 5/18 | " " | 263 | 21 18 | 90 40 |
| | | | | | | L Keegan | | 4 | 50 |
| 9/16 | U.S. Treas Dept | 26 | 131 | 40 | 6/1/60 | Balance | | 44 | 80 |
| [illegible] | [illegible] | [illegible] | 18 | 40 | 6/24/60 | L. Keegan | 264 | 3 | 50 |
| | | | 3 | 50 | 6/24 | C Marstaller | 264 | 18 | 40 |
| 12/27 | U.S. Treas Dept | | 65 | 70 | 7/7 | C Marstaller | | 18 | 40 |
| | | | | | 7/31 | L Keegan | | 3 | 50 |
| | | | | | | | | 44 | 80 |
| | | | | | 8/17 | C Marstaller | 266 | 18 | 40 |
| | | | | | 8/31 | L Keegan | " | 3 | 50 |
| | | | | | 9/14 | C Marstaller | 267 | 18 | 40 |
| | | | | | 9/16 | L Keegan | 267 | 3 | 50 |
| | | | | | [illegible] | C Marstaller | | 18 | 40 |
| | | | | | 10/30 | L Keegan | | 3 | 50 |
| | | | | | 11/16 | C Marstaller | | 18 | 40 |
| | | | | | 11/30 | L Keegan | | 3 | 50 |
| | | | | | 12/16 | " " | | 3 | 50 |
| | | | | | " | C Marstaller | | 18 | 40 |

CHECK OUT

# Junior Yearly Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | Transfer from a/c 188 | 136 | 5 | 00 | 6/11/58 | Brenda Knight | life-saver | 3 | 20 | 00 |
| 5/31/59 | Transfer from a/c 236 | 136 | 5 | 00 | 6/11 | Tilia Fantasia | rec. leader | 3 | 30 | 00 |
| | | | | | 6/11 | Frances Gove | | 3 | 35 | 79 |
| | | | | | 6/11 | Helia Taylor | | 3 | 3 | 50 |
| | | | | | 6/11 | Phyllis Fells | | 3 | 2 | 80 |
| | | | | | 4/29 | Am. F.S. Comm. | 3 days & Disc. | 7 | 2 | 00 |
| | | | | | 3/4 | Helia Taylor | travel exp. | 13 | 50 | 00 |
| | | | | | 3/4 | Shirley Leslie | mimeo | 13 | 5 | 00 |
| | | | | | 4/8 | Frances Gove | | 21 | 3 | 12 |
| 5/31/59 | Transfer from a/c 118 | | 177 | 14 | 5/25 | Helia Taylor | | 27 | 25 | 00 |
| | | | | | 5/31/59 | To Balance | | | 10 | 00 |
| | | | 187 | 21 | | | | | 187 | 21 |
| | | | | | 6/1/59 | Balance | | | 10 | 00 |
| 6/26 | Harold Tucker | 252 | 10 | 00 | 5/31/60 | From Unused Budget | 191 | | 144 | 82 |
| " | Ann Hallihan | " | 20 | 00 | | | | | | |
| " | Ruth Raplogle | " | 10 | 00 | | | | | | |
| " | Frances Gove | " | 4 | 00 | | | | | | |
| " | * Dorothy Averill | | 10 | 00 | | | | | | |
| " | Ethel Hathaway | " | 5 | 00 | | | | | | |
| 11/18 | Exp. Y.M. session | 257 | 55 | 82 | | | | | | |
| 3/9 | Helia Taylor | 261 | 50 | 00 | | | | | | |
| 3/14 | " " | " | 10 | 00 | | | | | | |
| | | | 154 | 82 | | | | | 154 | 82 |
| 6-7 | Helia Taylor | | 35 | 00 | | | | | | |
| 6-24 | Frances Gove | 266 | 16 | 50 | | | | | | |
| " | Wayne Carter | " | 15 | 00 | | | | | | |
| 6-27 | Charlotte White | " | 10 | 00 | | | | | | |
| " | Harold Tucker | " | 10 | 00 | | | | | | |
| 7/30 | Exp. of Yearly Meeting | 146 | 82 | 50 | | | | | | |
| 8/31 | F. Gove | 266 | 5 | 33 | | | | | | |
| 11/2 | " - Hanson visit | 269 | 14 | 62 | | | | | | |
| | " - telephone | " | 11 | 33 | | 5/31/61 | From unused budget | 157 | 203 | 28 |
| | | | 203 | 28 | | | | | 203 | 28 |

Yarmouth Regional Meeting

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/29/59 | undesignated | 3 | 50 | 00 | 5/29/59 | Transfer Comb. Budget | 138 | 50 | 00 |
| 5/31/60 | Transfer Combined Budget undesignated | 142 | 85 | 00 | 3/2/60 | undesignated | | 85 | 00 |
| | | | | | Found 4/13/60 | | | | |
| 5/31/61 | Transfer to combined budget | 152 | 100 | 00 | 3/7/61 | undesignated | 35 | 100 | 00 |

New Bedford - Preparative

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 7/25/58 | undesign. | 10 | 150 | 00 | | | | | | |
| 3/30/59 | " | | 100 | 00 | 5/29/59 | Trans Comb. Budget | 138 | 250 | 00 | |
| | | | 250 | 00 | | | | 250 | 00 | |
| | | | | | 6/22 | for Indian work | | 34 | 00 | ✓ |
| 3/29/60 | To 3 Yrs Mtg | | 59 | 00 | 11/18 | for Y.M. Budget | 8 | 275 | 00 | |
| 9/31/60 | To Combined Budget Undesignated | 143 | 275 | 00 | " | for 3 Yrs Mtg Tuition | 8 | 25 | 00 | ✓ |
| | | | 334 | 00 | | | | 334 | 00 | |
| | | | Sum 1,1960 | | | | | | | |
| 5/31/61 | Transfer to combined Budget | 150 | 410 | 00 | 11/22 | undesignated | 29 | 410 | 00 | ✓ |
| | " " Mission Budget | 150 | 18 | 00 | | Mission Budget - 3 Yrs 1959 | " | 18 | 00 | ✓ |
| | " " Indian Work | 150 | 16 | 00 | 5/3 | Indian Work | 35 | 16 | 00 | ✓ |
| | | | 444 | 00 | | | | 444 | 00 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/6/59 | undesignated | | 50 | 00 | 5/29/59 | Trans Comb Budget | 138 | 100 | 00 | |
| | " | | 100 | 00 | | | | 100 | 00 | |
| 5/31/60 | To Combined Budget Undesignated | 142 | 200 | 00 | 9/9/59 | undesignated | 6 | 50 | 00 | |
| | | | | | 10/7/59 | | 7 | 30 | 00 | |
| | | | | | 11/2 | | 9 | 37 | 00 | |
| | | | | | 1/20 | | 12 | 33 | 00 | |
| | | | | | 4/20 | | 18 | 100 | 00 | |
| | | | 200 | 00 | | | | 200 | 00 | |
| | | | | | Trans to Comb | | | | | |
| | | | | | 11/4 | undesigned | 29 | 40 | 00 | |
| | | | | | 1/11 | " | 32 | 40 | 00 | |
| 5/31/60 | Transfer to combined budget | 150 | 100 | 00 | 4-13 | undesignated | 37 | 100 | 00 | |

Wellesley Monthly Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/9/54 | unassigned | 14 | 200 | 00 | 5/29/54 | Transfer Comb. Budget | 138 | 200 | 00 | |
| 5/31/60 | To Combined Budget Unassigned | | 450 | 00 | 11/12 | [illegible] | 9 | 200 | 00 | |
| | | | | | 11/13 | " | 13 | 100 | 00 | |
| | | | | | 4/11 | " | 17 | 50 | 00 | |
| | | | 450 | 00 | | | | 450 | 00 | |
| | | | | | June 1, 1960 | | | | | |
| 5/31/61 | Transfer to current budget | 112 | 600 | 00 | 1/11 | unassigned | 12 | 500 | 00 | ✓ |
| | | | | | 5/ | " | 35 | 100 | 00 | ✓ |
| | | | 600 | 00 | | | | 600 | 00 | ✓ |

# Five Years Meeting - Special Giving - Fund

| | | | | |
|---|---|---|---|---|
| 3/13 | Louise Alger - Camb | 14 | 5 | 00 |
| | Susan Brooks Camb | 14 | 5 | 00 |
| 3/16 | C. H. Gifford - New Bed | 14 | 5 | 00 |
| | Harry Allen - Allen's Neck | 14 | 10 | 00 |
| | Elsie Meuser - Prov | 14 | 5 | 00 |
| | Maurice Macomber - Prov | 14 | 5 | 00 |
| | Phebe Perry - Westerly | 14 | 50 | 00 |
| | Sarah Gallagher - Prov | 14 | 2 | 00 |
| | Alexandra Weble - Hartford | 14 | 3 | 00 |
| | Rebecca Bradley - Cambridge | 14 | 2 | 00 |
| | Rachel Anderson - Greenfld | 14 | 2 | 00 |
| 3/18 | Ada Brehant - Smithfld | 16 | 2 | 00 |
| | H Dwight Meader | 16 | 5 | 00 |
| | New Bedford M. Mtg | 16 | 25 | 00 |
| | Renah Winslow | 16 | 5 | 00 |
| | Mary T Williams | 16 | 3 | 00 |
| | Mrs. James Brown | 16 | 4 | 00 |
| | Mary Pillars Falmouth (Mass) | 11 | 5 | 00 |
| | Alice H. Swift W. Falmouth & Vassal. | 16 | 25 | 00 |
| | Robert + Maude Webber | 16 | 4 | 00 |
| | Doris P. Mowry - Smithfield | 16 | 10 | 00 |
| | Ruth Dow - Bolton | 16 | 10 | 00 |
| | Mary T. Jenkins Cambridge | 16 | 4 | 00 |
| | Mrs Ruby Connor - Lynn | 16 | 2 | 00 |
| 3/20 | Minnie M Bailey | 18 | 5 | 00 |
| | Ann Piper Gonic | 18 | 4 | 00 |
| | T. P. Harvey - Hartford | 18 | 5 | 00 |
| | Cornelia D. Lockwood | 18 | 5 | 00 |
| | Dorothy Dimmock | 18 | 4 | 00 |
| | Lucy Allen | 18 | 5 | 00 |
| | Walter Goddard | 18 | 25 | 00 |
| | John Whitman | 18 | 4 | 00 |
| 3/25 | A. C. Winslow - Millinocket Me | 18 | 4 | 00 |
| | Floyd Varies - Sandwich NH | 18 | 6 | 00 |
| | Sara Patterson - Chester Ohio | 18 | 10 | 00 |
| | Margaret Jones - Los Angeles | 18 | 10 | 00 |
| | Alfred Anderson - Worcester | 18 | 5 | 00 |
| ~~5/31~~ | ~~Bank for c/c 155~~ | ~~136~~ | ~~35 00~~ | |
| | | | 290 | |

Five Years Meeting. Special Giving Fund

| | | | | |
|---|---|---|---|---|
| | | | 290 | 00 |
| 3/25/59 | Virtue B Gifford · Falmouth Mass | 18 | 2 | 00 |
| | Geo. + T. Sellecks · Cambridge | 18 | 5 | 00 |
| | Lincoln Gifford · Chicago | 18 | 10 | 00 |
| | Margaret Sisson · Prov | 18 | 5 | 00 |
| | B Earl Clark - Milwaukee | 18 | 5 | 00 |
| | Henry Harvey - Somerset Mass | 18 | 10 | 00 |
| | Eunice Ransom - Mattapoisett | 18 | 2 | 00 |
| | Mary A. Spencer · Uxbridge | 18 | 10 | 00 |
| | Eliz. T. Butterworth Hartford | 18 | 10 | 00 |
| | Walter Kentfield · W. Wareham | 18 | 10 | 00 |
| | Libby Grohl - Amesbury | 18 | 10 | 00 |
| 3/30/59 | Isabel Conklin · Sandwich | 20 | 4 | 00 |
| | Frances Warne · Amherst | 20 | 10 | 00 |
| | Arthur + Clara Hawkes Worcester | 20 | 10 | 00 |
| | Etta Ricker · Falmouth | 20 | 25 | 00 |
| | Mildred Wood - Prov. | 20 | 5 | 00 |
| | Sarah Howland · Smiths Wale | 20 | 15 | 00 |
| 4/8/59 | Lawrence M.M. | 20 | 54 | 00 |
| | Moses Bailey | 20 | 100 | 00 |
| | Worcester M.M. | 20 | 10 | 00 |
| | Fall River | 20 | 50 | 00 |
| | Mary Hathaway Somerset | 20 | 2 | 00 |
| | Ruth White - Prov. | 20 | 25 | 00 |
| | Katherine Tell · Cambridge | 20 | 5 | 00 |
| | Emily Emmett · Swansea | 20 | 25 | 00 |
| | Ruth Martucci · Mattapoisett | 20 | 4 | 00 |
| | Richard Halliwell · Boston | 20 | 10 | 00 |
| | Margaret Welch - Boston | 22 | 3 | 00 |
| | Mattie Kidder - Waterville | 22 | 5 | 00 |
| | Eliz. Babbitt - Cambridge | 22 | 10 | 00 |
| | Edith Paine - Arlington | 22 | 10 | 00 |
| 4/15 | Ben Millard So Wind | 22 | 4 | 00 |
| 5/1 | Phoebe Mungo | 24 | 5 | 00 |
| 5/6 | Cora Tripp So. Dartmouth | 24 | 4 | 00 |
| | | | 764 | 00 |
| 5/13 | Edw Winslow - Cambridge | 26 | 5 | 00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/20/59 | Eliz. Foster - Prov. | 26 | 10 | 00 | | | | | |
| 5/22 | Vassalboro M.M. | 26 | 11 | 00 | | | | | |
| 5/29 | Allens Neck | 26 | 10 | 50 | | | | | |
| | | | 800 | 50 | 5/29/59 | ck to 5 Yrs Meeting | 27 | 800 | 50 |
| 5/31/59 | Transfer from 157 | 136 | 35 | 00 | 5/29/59 | ck to 5 Yr Meeting | 27 | 35 | 00 |
| | | | 835 | 50 | | | | 835 | 50 |
| | | | | | 8/11/59 | Jessie M. Haynes | 5 | 2 | 00 |
| 3/23/60 | To 5 Yrs Mtg | | 22 | 00 | 1/6/60 | Andrew Tuttl | 14 | 22 | 00 |
| | | | 22 | 00 | | | | 22 | 00 |

Monadnock Monthly Meeting

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/13/54 | undesignated | 22 | 25 | 00 | 5/29/54 | Trans Comb. Budget | 138 | 25 | 00 | |
| 9/21/60 | Combined Budget | 143 | 25 | 00 | 2/26 | undesign | 13 | 25 | 00 | |
| | | | | | June 1, 1960 | | | | | |
| 5/31/61 | transfer to combined budget | 150 | 125 | 00 | 6-6 | undesignated | | 25 | 00 | N |
| | | | | | 4-20 | " | 37 | 100 | 00 | N |
| | | | 125 | 00 | | | | 125 | 00 | ✓ |

Special School Committee Expense

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/59 | Transfer from C.Y.M.B. | 139 | 13 | 58 | 4/17/59 | To Caleb Smith | | 13 | 58 |
| | | | | | June 1, 1960 | | | | |
| | Income Taxes Withheld cont'd 286 | | | | | | | | |
| 11/5/61 | Dist Dir. Int Rev | 274 | 65 | 70 | 1/18 | C Marstaller | 271 | 18 | 40 |
| | | | | | 1/31 | L Keegan | 271 | 3 | 50 |
| | | | | | 2/16 | C Marstaller | 272 | 18 | 40 |
| | | | | | 2/28 | L Keegan | 272 | 3 | 50 |
| | | | | | 3/16 | C. Marstaller | 273 | 18 | 40 |
| | | | | | 3/27 | L. Keegan | 273 | 3 | 50 |
| | | | | | 4/18 | C. Marstaller | 274 | 18 | 40 |
| | | | | | 5/16 | L. Keegan | 275 | 3 | 50 |
| | | | | | 5/20 | C Marstaller | 275 | 18 | 40 |
| 5/31/61 | To Balance | | 43 | 80 | 5/31 | L Keegan | 275 | 3 | 50 |
| | | | 65 | 70 | | | | 109 | 50 |
| | | | 109 | 50 | | | | 109 | 50 |
| | | | | | 6/1/61 | Balance | | 43 | 80 |

Miscellaneous Account To United Budget

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/11/59 | Eliz Prairie Pittsburg | 24 | 5 | 00 | | | | | | |
| 5/29 | Lucille White | 26 | 100 | 00 | 153 | Transfer Claims | | | 100 | 00 |
| | | | 105 | 00 | | | | | 105 | 00 |
| 9/30/60 | To Remained Budget | 144 | 34 | 00 | 7/3/59 | Claims for Present Treasurer | 2 | | 5 | 00 |
| | | | | | | Mildred Harvey | 3 | | 4 | 00 |
| | | | | | 7/14/59 | Ruth White | 5 | | 10 | 00 |
| | | | | | 7/20/59 | Evelyn Wilson | 8 | | 10 | 00 |
| | | | | | 12/59 | [illegible] Collins | 11 | | 5 | 00 |
| | | | 34 | 00 | | | | | 34 | 00 |

June 1, 1960

Trial Balance
YE 5/31/59

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Cash - Ind. Nat'l Bank | 6 | 751 | 87 | | | | | |
| 2 | 5 prepaid shares Cumberland Sav. + Loan, Portland, Me | 1 | 000 | 00 | | | | | |
| 3 | Savings Acct - Portland Savings Bank, Port. Me | 5 | 451 | 12 | | | | | |
| 4 | Savings Acc't - Ames bury | 2 | 184 | 80 | | | | | |
| 5 | " " Boston | 3 | 331 | 86 | | | | | |
| 268 | | | | | Yearly Meeting Budget Acct | | 726 | 41 | |
| 266 | | | | | Central Advisory Comm. | | 203 | 17 | |
| 270 | | | | | Del. to 5 Yrs. Meeting | | 310 | 23 | |
| 215 | | | | | Gen. Equal. fund | 1 | 797 | 61 | |
| 272 | | | | | Mosher Book + Tract Comm. | 1 | 040 | 48 | |
| 224 | | | | | Student Loan Comm. | 8 | 848 | 34 | |
| 274 | | | | | "Wayside Pulpit fund" | | 92 | 00 | |
| 275 | | | | | S.B. Kirby fund | | 280 | 84 | |
| 241 | | | | | Christian Educ. Comm. | | 60 | 00 | * |
| 279 | | | | | H. Camp fund | | 46 | 14 | |
| 281 | | | | | B.F. Knowles fund | 3 | 331 | 86 | |
| 282 | | | | | Geo Sturge fund | | 440 | 88 | |
| 224 | | | | | "Printing Disc. fund | | 472 | 84 | |
| 280 | | | | | Anna Brown fund | | 406 | 73 | |
| 225 | | | | | Real Estate fund | | 6 | 60 | |
| 257 | | | | | Field Sec Retirement fund | | 220 | 00 | |
| 260 | | | | | Income taxes withheld | | 24 | 00 | |
| 251 | | | | | Junior Yr. Meeting | | 10 | 00 | * |
| 214 | "Quakerama" Pub. fund (Rec.) | | 49 | 00 | | | | | |
| 216 | Petty Cash | | 50 | 00 | | | | | |
| | | 18 | 818 | 65 | | 18 | 818 | 65 | |

Trial balance as of 5th month, 31st day, 1959. The above trial bal. is exact as will be recorded in Yearly Meeting Minutes records to eliminate many corrections and the erasings of numerous red double lines it has been decided that the above balances will be reflected in the outstanding open accounts as shown above.

Trial Balance
YE 5/31/20

Special Acct - unapplied receipts

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5/31/61 | | | JE148 | 256 | 00 | 12/16/60 | To record cash dep. which was not applied to any account. Is included temporarily in budget receipts | 256 | 00 |

Printing & Disb. of the Minutes (cont. p. 277)

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 1159 | 57 | | Forward | | 160 | 00 | |
| | Forward | | 1159 | 57 | 10/13 | Amesbury | | 5 | 00 | |
| | | | | | " | Middle Conn. Valley | | 25 | 00 | |
| | | | | | 11/22 | Smiths Neck | | 12 | 00 | |
| | | | | | 11/23 | Burlington | | 4 | 00 | |
| | | | | | 12/14 | Smithfield | | 5 | 00 | |
| | | | | | " 35 | L Marsralley | 10 | 3 | 00 | |
| | | | | | " | New Haven | 20 | 10 | 00 | |
| | | | | | 1/6/66 | Hartford | 18 | 3 | 00 | |
| | | | | | | No. Fairfield | 12 | 3 | 00 | |
| | | | | | 1/12 | Providence | 18 | 20 | 00 | |
| | | | | | 1/6 | Vassalboro | 7 | 3 | 00 | |
| | | | | | | Middletown | 12 | 6 | 00 | |
| | | | | | | Allens Neck | 2 | 5 | 00 | |
| | | | | | 1/17 | Guilford | 13 | 3 | 00 | |
| | | | | | | Paris | 3 | 4 | 00 | |
| | | | | | | | | 1 | 50 | |
| | | | | | 5-18 | Cambridge | 20 | 7 | 00 | |
| | | | | | 2-27 | " | 26 | | 50 | |
| | | | | | 5/2/66 | Free Cordial Relief | 100 | 334 | 57 | |
| | | | 1157 | 57 | | | | 1223 | 57 | |
| 10/18 | C. Stern Pub. Co | 268 | 996 | 00 | 7-27 | 66 hymn | 22 | 30 | 00 | ✓ |
| | | | | | " | Guilford | 22 | 1 | 00 | ✓ |
| | | | | | 8-4 | Sandwich, Mass | 24 | 3 | 00 | ✓ |
| | | | | | 8-17 | No Dartmouth | 24 | 5 | 00 | ✓ |
| | | | | | 8-22 | Forest Ave | 24 | 15 | 00 | ✓ |
| | | | | | 9-9 | New Haven | 25 | 5 | 00 | ✓ |
| | | | | | 9-14 | Wellesley | 25 | 12 | 50 | ✓ |
| | | | | | 9-30 | Burlington | 26 | 4 | 00 | ✓ |
| | | | | | 10-4 | Sandwich, Mass | 27 | 1 | 50 | ✓ |
| | | | | | 10-4 | Sandwich, N.H. | 27 | 2 | 50 | ✓ |
| | | | | | 10-7 | China | 27 | 9 | 00 | ✓ |
| | | | | | 10-11 | Falmouth | 27 | 6 | 00 | ✓ |
| | | | | | 10-8 | Yarmouth | 27 | 3 | 00 | ✓ |
| | | | | | " | Swansea | " | 6 | 00 | ✓ |
| | | | | | 10/25 | Durham | " | 10 | 00 | ✓ |
| | | | | | 11-4 | Worcester | 29 | 9 | 00 | ✓ |
| | | | | | | Amesbury | " | 5 | 00 | ✓ |
| | | | | | | New Bedford | " | 22 | 50 | ✓ |
| | | | | | | Monadnock | " | 3 | 00 | ✓ |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | 996 | 00 | | | | |
| | | | | | 11-8 | Vassalboro | 29 | 4 11 00 |
| | | | | | 11-30 | Weare | 30 | 12 50 " |
| | | | | | 1-31 | Dover | 33 | 5 — " |
| | | | | | 2/24 | Winthrop | 34 | 2 [illegible] " |
| | | | | | 3/27 | " | 35 | 7 50 " |
| | | | | | 5/3 | Allens Neck | 38 | 5 00 " |
| | | | | | 5/23 | L. Marshallen | 39 | 15 50 " |
| | | | | | 5/31 | Cambridge | " | 15 00 " |
| | | | | | " | Bolton | " | 3 00 " |
| | 314 | | | | | | | [illegible] |
| | | | | | 5/31/61 | J.C. #148 Smiths Neck | | 6 00 |
| | | | | | | | | [illegible] |
| | | | | | 6/31/61 | From combined budget | 151 | 773 00 |
| | | | 996 | 00 | | | | 996 00 |